Electronically Filed in TPUC Docket Room on January 15, 2021 at 1:30 p.m.

BUTLER | SNOW

January 15, 2021

VIA ELECTRONIC FILING

Hon. Kenneth C. Hill, Chairman
c/o Ectory Lawless, Docket Room Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243
TPUC.DocketRoom@tn.gov

RE: ***Petition of Tennessee-American Water Company Regarding The 2021 Production Costs and Other Pass-Throughs Rider*, TPUC Docket No. 21-**00006

Dear Chairman Hill:

Pursuant to Tenn. Code Ann. § 65-5-103, *et seq.*, and the decisions of the Tennessee Public Utility Commission in TPUC Docket No. 13-00130, attached for filing please find the *Petition of Tennessee-American Water Company Regarding The 2021 Production Costs and Other Pass-Throughs Rider* (the "*Petition*"), along with sworn testimony, workpapers, exhibits and proposed tariffs.[1]

As required, one (1) hard copy of the *Petition* and supporting documents will be mailed to your office along with a check in the amount of $25.00 for the required filing fee.

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
Daniel P. Whitaker III, Consumer Advocate Unit
Vance Broemel, Consumer Advocate Unit

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

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

MELVIN J. MALONE
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BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2021 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	**)** **)** **)** **)**	**DOCKET NO. 21- 00006**

PETITION

Pursuant to Tennessee Code Annotated § 65-5-103 *et seq*., and the Tennessee Public Utility Commission's ("Commission" or "TPUC") approval of the Amended Petition in TPUC Docket No. 13-00130 on April 14, 2014, Tennessee-American Water Company ("Tennessee American," "TAWC" or "Company") submits this Petition regarding the Production Costs and Other Pass-Throughs Rider (the "*Petition*"). Consistent with the action of the Commission in TPUC Docket No. 13-00130, including the approved tariffs submitted therein, and the Company's compliance with the decisions of the agency in subsequent related matters, including TPUC Docket Nos. 15-00001, 15-00131, 16-00148 18-00009, 19-00010 and 20-00008, Tennessee American states as follows in support of this *Petition*:

I.

DESCRIPTION OF TENNESSEE AMERICAN

1. Tennessee American, a Tennessee corporation authorized to conduct a public utility business in the State of Tennessee, is a public utility as defined in Tenn. Code Ann. § 65-4-101, and provides residential, commercial, industrial and municipal water service, including public and private fire protection service, to Chattanooga and surrounding areas, including approximately 80,000 customers, that are subject to the jurisdiction of the Authority pursuant to Chapter 4 and Chapter 5 of Title 65 of the T.C.A. Tennessee American also serves customers in

North Georgia. The rates for those customers are not regulated by the Public Service Commission of the State of Georgia, but are instead regulated by this Authority.

2. Tennessee American is a wholly-owned subsidiary of American Water Works Company, Inc., which is the largest water holding company in the United States, providing drinking water, wastewater, and other related services to fifteen (15) million people in forty-six (46) states and the District of Columbia.

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

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

Elaine K. Chambers
Director, of Rates and Regulatory – Tennessee and Kentucky
American Water Company
2300 Richmond Road
Lexington, KY 40502
Elaine.K.Chambers@amwater.com
(859) 268-6309 (office)
(859) 268-6327 (fax)

Melvin J. Malone
Butler Snow LLP
The Pinnacle at Symphony Place
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(615) 651-6701 (fax)

II.

BACKGROUND

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

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

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

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

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

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

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

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

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

III.

THE APPROVED CAPITAL RIDERS, PCOP AND THIS PETITION

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

9. On April 14, 2014, the Commission determined, after a review of the evidentiary record in TPUC Docket No. 13-00130, including the *Stipulation* and the *Approved Tariffs*, that the proposed Capital Recovery Riders and the PCOP were reasonable and that the *Approved Tariffs* met the requirements of Tenn. Code Ann. § 65-5-103 *et seq*.[8] As set forth in the *Approved*

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

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

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

Tariffs, the Commission noted that the Capital Recovery Riders and the PCOP would not only accommodate a more timely recovery process for necessary costs and expenses, but also that these methods and mechanisms would further avoid the delay and expense commonly associated with full blown rate case proceedings.[9] Finally, the Commission found the Amended Petition to be in the public interest.[10]

10. As set forth in the *Approved Tariffs*, on or before December 1 of each year, Tennessee American is required to file with the Commission its QIIP, EDI and SEC Rider projections for the upcoming calendar year in the manner, and with the accompanying support, required by the *Approved Tariffs* and the Commission. As required, the Company submitted these projections on November 25, 2020, in TPUC Docket No. 20-00128.

11. As set forth in the *Approved Tariffs*, within forty-five (45) days of the end of the most recently authorized attrition year set forth in the most recent rate case order, and every twelve (12) months subsequent to the end of that attrition year, the Company shall submit to the Commission an annual filing calculating the PCOP percentage rate. [11] The PCOP percentage rate shall become effective thirty (30) days after the annual filing is submitted to the Commission and shall be applied as an adjustment to customers' bills for the twelve (12) month period following the effective date of the PCOP percentage rate. This *Petition* represents the required annual PCOP filing for the review period of December 1, 2019 through November 30, 2020.

12. On December 14, 2020, the Commission approved the Joint Petition submitted by TAWC and Thunder Air, Inc. in TPUC Docket No. 20-00011. On December 30, 2020, TAWC acquired the water system previously owned by Thunder Air, Inc. While the rates for the

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

customers in the Jasper Highlands Development remain as they were prior to the closing of the acquisition, TAWC's Capital Recovery Riders and the PCOP are included in those rates. Therefore, even though this PCOP filing review period is December 1, 2019 through November 30, 2020, the average PCOP impact, as set forth in the Direct Pre-filed Testimony of Company Witness Elaine K. Chambers, is applied to TAWC customers in the Jasper Highlands Development.

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

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

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

15. Tennessee American submits that the *Petition*, and its accompanying support documentation, are consistent with Tenn. Code Ann. § 65-5-103 *et seq*., consistent with the action of the Authority on the Amended Petition and the decisions rendered in subsequent related matters, including TPUC Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009, 19-00010 and 20-00008, and consistent with and serve the public interest. Therefore, this *Petition* and Tennessee American's associated tariffs should be approved.

WHEREFORE, Tennessee American respectfully requests:

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

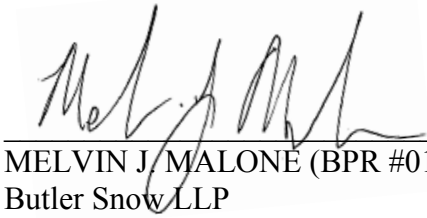
2. That the Commission approve the proposed PCOP percentage as submitted herein;

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

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

This the 15th day of January 2021.

RESPECTFULLY SUBMITTED,



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Nashville, TN 37201
melvin.malone@butlersnow.com
Phone: (615) 651-6705

Attorneys for Tennessee-American Water Company

Dated: January 15, 2021

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2021 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	))))	**DOCKET NO. 21-** _____

VERIFICATION

STATE OF Tennessee)

COUNTY OF Hamilton)

I, Grant A. Evitts, being first duly sworn, state that:

1. I am the President of Tennessee American Water Company (the "Company").

2. I am authorized to represent and warrant, on behalf of the Company in the above-referenced docket, upon information and belief and after reasonable inquiry that:

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

(b) The filing is compliant with the Company's Production Costs and Other Pass-Throughs ("PCOP") Rider tariffs and all TPUC orders and directives related to the Company's PCOP Rider tariffs;

(c) Any changes in the Petition from previously approved PCOP Rider's methodologies or calculations are identified in the Petition and/or supporting documentation, including the Pre-filed Direct Testimony of Company Witness Elaine K. Chambers; and

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

(i) No exceptions.

Grant A. Evitts

Grant A. Evitts

Sworn and subscribed before me
this 14 day of January, 2021.

Notary Public

My Commission Expires: 3/13/2022

KIMBERLY JOCE MOORE
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF HAMILTON

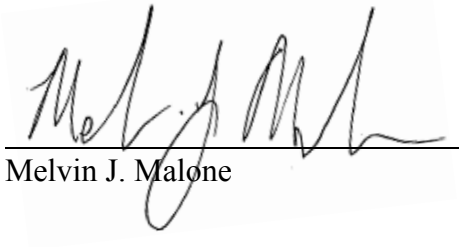
CERTIFICATE OF SERVICE

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

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

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

This the 15th day of January 2021.



Melvin J. Malone

Invoice

Invoice Number	47649
Invoice Date	Dec 10, 2019
Supply Date	Dec 10, 2019
Currency	USD (US Dollar)
Purchase Order	3000274601
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH -PLY CARUS 8500,MINIBULK	LB (Pound)	912	$102.16	100	$931.70

Subtotal	$931.70
Total Tax Amount	$0.00
Invoice Amount	$931.70

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Invoice

Invoice Number 48473
Invoice Date Jan 10, 2020
Supply Date Jan 10, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	918	$3.86	10	$354.35
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,700	$2.05	10	$553.50
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	$0.55	1	$1,498.75

Subtotal	$2,406.60
Total Tax Amount	$0.00
Invoice Amount	$2,406.60

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Invoice

Invoice Number	47118
Invoice Date	Nov 19, 2019
Supply Date	Nov 19, 2019
Currency	USD (US Dollar)
Purchase Order	3000274600
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
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Fayetteville 37334-0620

931-438-0653

931-438-2673

Customer
Tennessee American Water Company
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US (United States)

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,750	$20.50	100	$563.75

Subtotal	$563.75
Total Tax Amount	$0.00
Invoice Amount	$563.75

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Invoice

Invoice Number 49210
Invoice Date Feb 7, 2020
Supply Date Feb 7, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
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PO Box 620
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931-438-0653

931-438-2673

Customer
Tennessee American Water Company
1 Water St
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US (United States)

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	918	$3.86	10	$354.35
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,700	$2.05	10	$553.50
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,071	$0.55	1	$1,139.05

Subtotal	$2,046.90
Total Tax Amount	$0.00
Invoice Amount	$2,046.90

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Invoice

Invoice Number	48843
Invoice Date	Jan 24, 2020
Supply Date	Jan 24, 2020
Currency	USD (US Dollar)
Purchase Order	3000274600
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
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PO Box 620
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931-438-0653

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Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
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8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	1,744	$55.00	100	$959.20
2	31	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	2,500	$20.50	100	$512.50

Subtotal	$1,471.70
Total Tax Amount	$0.00
Invoice Amount	$1,471.70

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Invoice

Invoice Number 46916
Invoice Date Jan 28, 2020
Supply Date Nov 12, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
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Customer
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Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	1,907.5	$55.00	100	$1,049.13
2	31	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	3,900	$20.50	100	$799.50

Subtotal	$1,848.63
Total Tax Amount	$0.00
Invoice Amount	$1,848.63

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Invoice

Invoice Number 48120
Invoice Date Dec 27, 2019
Supply Date Dec 27, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
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PO Box 620
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US (United States)

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	2,998	$55.00	100	$1,648.90
2	31	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	3,000	$20.50	100	$615.00

Subtotal	$2,263.90
Total Tax Amount	$0.00
Invoice Amount	$2,263.90

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Invoice

Invoice Number 47648
Invoice Date Dec 10, 2019
Supply Date Dec 10, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
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931-438-0653

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Customer
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Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	2,998	$55.00	100	$1,648.90
2	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,020	$38.60	100	$393.72
3	31	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	4,200	$20.50	100	$861.00

Subtotal	$2,903.62
Total Tax Amount	$0.00
Invoice Amount	$2,903.62

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Invoice

Invoice Number	49549
Invoice Date	Feb 20, 2020
Supply Date	Feb 20, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

Customer
Tennessee American Water Company
1 Water St
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US (United States)

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	2,750	$2.05	10	$563.75
2	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	LB (Pound)	912	$102.16	100	$931.70
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	2,997.5	$0.55	1	$1,648.63

Subtotal	$3,144.08
Total Tax Amount	$0.00
Invoice Amount	$3,144.08

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Invoice

Invoice Number 49966
Invoice Date Mar 6, 2020
Supply Date Mar 6, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

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Fayetteville 37334-0620

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US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
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Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PERMANGANATE,20%,MINI BULK	LB (Pound)	829.6	$97.94	100	$812.51
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	2,650	$2.05	10	$543.25
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	2,343.5	$0.55	1	$1,288.93

Subtotal	$2,644.69
Total Tax Amount	$0.00
Invoice Amount	$2,644.69

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Invoice

Invoice Number 50367
Invoice Date Mar 20, 2020
Supply Date Mar 20, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,173	$3.86	10	$452.78
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,400	$2.05	10	$492.00

Subtotal	$944.78
Total Tax Amount	$0.00
Invoice Amount	$944.78

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Invoice

Invoice Number 50702
Invoice Date Mar 31, 2020
Supply Date Mar 31, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,200	$2.05	10	$451.00
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,997.5	$0.55	1	$1,648.63

Subtotal	$2,099.63
Total Tax Amount	$0.00
Invoice Amount	$2,099.63

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Invoice

Invoice Number 50931
Invoice Date Apr 8, 2020
Supply Date Apr 8, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	1,400	$2.05	10	$287.00
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,343.5	$0.55	1	$1,288.93

Subtotal	$1,575.93
Total Tax Amount	$0.00
Invoice Amount	$1,575.93

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Invoice

Invoice Number	51346
Invoice Date	Apr 23, 2020
Supply Date	Apr 23, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	816	$3.86	10	$314.98
2	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PERMANGANATE,20%,MINI BULK	LB (Pound)	341.6	$97.94	100	$334.56
3	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	3,100	$2.05	10	$635.50
4	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	3,597	$0.55	1	$1,978.35

Subtotal	$3,263.39
Total Tax Amount	$0.00
Invoice Amount	$3,263.39

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Invoice

Invoice Number 51705
Invoice Date May 6, 2020
Supply Date May 6, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	612	$3.86	10	$236.23
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,400	$2.05	10	$492.00
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	$0.55	1	$1,498.75

Subtotal	$2,226.98
Total Tax Amount	$0.00
Invoice Amount	$2,226.98

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Invoice

Invoice Number	51999
Invoice Date	May 19, 2020
Supply Date	May 19, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	1,900	$2.05	10	$389.50
2	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	LB (Pound)	1,140	$102.16	100	$1,164.62
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	1,907.5	$0.55	1	$1,049.13

Subtotal	$2,603.25
Total Tax Amount	$0.00
Invoice Amount	$2,603.25

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Invoice

Invoice Number 52362
Invoice Date Jun 2, 2020
Supply Date Jun 2, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,250	$2.05	10	$666.25
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,725	$0.55	1	$1,498.75

Subtotal	$2,165.00
Total Tax Amount	$0.00
Invoice Amount	$2,165.00

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Invoice

Invoice Number 53002
Invoice Date Jun 24, 2020
Supply Date Jun 24, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	5,400	$2.05	10	$1,107.00
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,998	$0.55	1	$1,648.90

Subtotal	$2,755.90
Total Tax Amount	$0.00
Invoice Amount	$2,755.90

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Invoice

Invoice Number 53976
Invoice Date Jul 28, 2020
Supply Date Jul 28, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	6,100	$2.05	10	$1,250.50
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,997.5	$0.55	1	$1,648.63

Subtotal	$2,899.13
Total Tax Amount	$0.00
Invoice Amount	$2,899.13

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Invoice

Invoice Number 54427
Invoice Date Aug 14, 2020
Supply Date Aug 14, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,300	$2.05	10	$881.50
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,943	$0.55	1	$1,618.65

Subtotal	$2,500.15
Total Tax Amount	$0.00
Invoice Amount	$2,500.15

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Invoice

Invoice Number	54771
Invoice Date	Aug 28, 2020
Supply Date	Aug 28, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PERMANGANATE,20%,MINI BULK	LB (Pound)	976	$97.94	100	$955.89
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	4,000	$2.05	10	$820.00

Subtotal	$1,775.89
Total Tax Amount	$0.00
Invoice Amount	$1,775.89

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Invoice

Invoice Number	54860
Invoice Date	Aug 31, 2020
Supply Date	Aug 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,683	$3.86	10	$649.64
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	2,398	$0.55	1	$1,318.90

Subtotal	$1,968.54
Total Tax Amount	$0.00
Invoice Amount	$1,968.54

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Invoice

Invoice Number	53396
Invoice Date	Sep 1, 2020
Supply Date	Aug 8, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,887	$3.86	10	$728.38
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,400	$2.05	10	$697.00
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,452.5	$0.55	1	$1,348.88

Subtotal	$2,774.26
Total Tax Amount	$0.00
Invoice Amount	$2,774.26

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Invoice

Invoice Number	55374
Invoice Date	Sep 18, 2020
Supply Date	Sep 18, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

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931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	5,800	$2.05	10	$1,189.00
2	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	LB (Pound)	1,710	$102.16	100	$1,746.94
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	3,597	$0.55	1	$1,978.35

Subtotal	$4,914.29
Total Tax Amount	$0.00
Invoice Amount	$4,914.29

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Invoice

Invoice Number 55876
Invoice Date Oct 14, 2020
Supply Date Oct 8, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	918	$3.86	10	$354.35
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,400	$2.05	10	$902.00
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	$0.55	1	$1,498.75

Subtotal	$2,755.10
Total Tax Amount	$0.00
Invoice Amount	$2,755.10

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Invoice

Invoice Number 56529
Invoice Date Nov 3, 2020
Supply Date Nov 3, 2020
Currency USD (US Dollar)
Purchase Order 3000430711
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	918	$3.86	10	$354.35
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	6,800	$2.05	10	$1,394.00
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	3,597	$0.55	1	$1,978.35

Subtotal	$3,726.70
Total Tax Amount	$0.00
Invoice Amount	$3,726.70

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Invoice

Invoice Number	56984
Invoice Date	Nov 20, 2020
Supply Date	Nov 20, 2020
Currency	USD (US Dollar)
Purchase Order	3000430711
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PERMANGANATE,20%,MINI BULK	LB (Pound)	585.6	$97.94	100	$573.54
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	3,300	$2.05	10	$676.50
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,EC-309,MINI BULK	LB (Pound)	3,379	$0.55	1	$1,858.45

Subtotal	$3,108.49
Total Tax Amount	$0.00
Invoice Amount	$3,108.49

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Invoice

Invoice Number	48927
Invoice Date	Jan 28, 2020
Supply Date	Jan 28, 2020
Currency	USD (US Dollar)
Purchase Order	3000430721
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	51	$3.86	10	$19.69
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	350	$2.05	10	$71.75

Subtotal	$91.44
Total Tax Amount	$0.00
Invoice Amount	$91.44

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Invoice

Invoice Number	48937
Invoice Date	Jan 28, 2020
Supply Date	Jan 28, 2020
Currency	USD (US Dollar)
Purchase Order	3000430721
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Buyer Mat'l #: 1200871 - CHM,POTASSIUM PERMANGANATE,100%,55LB	LB (Pound)	55	$3.50	$192.50

Subtotal	$192.50
Total Tax Amount	$0.00
Invoice Amount	$192.50

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Invoice

Invoice Number	48926
Invoice Date	Jan 28, 2020
Supply Date	Jan 28, 2020
Currency	USD (US Dollar)
Purchase Order	3000430721
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HYDR OXIDE,40%,MINI BULK	LB (Pound)	870	$0.24	$208.80

Subtotal	$208.80
Total Tax Amount	$0.00
Invoice Amount	$208.80

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Invoice

Invoice Number	50693
Invoice Date	Mar 31, 2020
Supply Date	Mar 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000430721
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

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

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	250	$2.05	10	$51.25
2	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	754	$0.24	1	$180.96
3	50	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	228	$102.16	100	$232.92

Subtotal	$465.13
Total Tax Amount	$0.00
Invoice Amount	$465.13

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Invoice

Invoice Number 52642
Invoice Date Jun 10, 2020
Supply Date Jun 10, 2020
Currency USD (US Dollar)
Purchase Order 3000430721
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	400	$2.05	10	$82.00
2	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	928	$0.24	1	$222.72

Subtotal	$304.72
Total Tax Amount	$0.00
Invoice Amount	$304.72

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Invoice

Invoice Number	54568
Invoice Date	Aug 20, 2020
Supply Date	Aug 20, 2020
Currency	USD (US Dollar)
Purchase Order	3000430721
Payment Terms	45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

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

8667778426

8565199733

Ship To
Suck Creek Prod
167 Dixie Ln
Chattanooga, TN 37405-7231
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	51	$3.86	10	$19.69
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	700	$2.05	10	$143.50
3	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	812	$0.24	1	$194.88

Subtotal	$358.07
Total Tax Amount	$0.00
Invoice Amount	$358.07

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BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS446593 INV DATE: 11/21/19 *** PAGE 1 OF 1 ***
DUE DATE: 1/05/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 11/21/19 TERMS . : NET 45 DAYS
B/L #. . . .: 2692471-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000424631 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.2375	1,900.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
****

MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 1/05/20 INVOICE TOTAL USD 1,900.00

PAID AFTER 1/05/20 INVOICE TOTAL USD 1,938.00

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS451052 INV DATE: 11/26/19 *** PAGE 1 OF 1 ***
DUE DATE: 1/10/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 11/26/19 TERMS . : NET 45 DAYS
B/L #. . . .: 2677236-00 SHIP WHS: 79 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000422201 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .: 794132027

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
41620.0000	437426	10.26000	41620.0000#	.1250	5,202.50
1.0000 # BULK	HYDROFLUOSILICIC ACID 23% >A BLK				
CUSTOMER PRODUCT:	1200647				

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
****

MERCHANDISE			5,202.50
PAID ON OR PRIOR TO 1/10/20	INVOICE TOTAL	USD	5,202.50
PAID AFTER 1/10/20	INVOICE TOTAL	USD	5,306.55

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS451053 INV DATE: 11/27/19 *** PAGE 1 OF 1 ***
DUE DATE: 1/11/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 11/27/19 TERMS . : NET 45 DAYS
B/L #. . . .: 2699018-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000425559 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
3.0000	253418	11.87000	6000.0000#	.2375	1,425.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY) >A RPK			
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
****

MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 1/11/20 INVOICE TOTAL USD 1,425.00

PAID AFTER 1/11/20 INVOICE TOTAL USD 1,453.50

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS482724 INV DATE: 1/07/20 *** PAGE 1 OF 1 ***
DUE DATE: 2/21/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 1/02/20 TERMS . : NET 45 DAYS
B/L #. . . .: 2707952-00 SHIP WHS: 79 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000426676 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
42100.0000	437426	10.26000	42100.0000#	.1250	5,262.50
1.0000 # BULK			HYDROFLUOSILICIC ACID 23% >A BLK		
CUSTOMER PRODUCT: 1200647					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
****

MERCHANDISE			5,262.50
PAID ON OR PRIOR TO 2/21/20	INVOICE TOTAL	USD	5,262.50
PAID AFTER 2/21/20	INVOICE TOTAL	USD	5,367.75

Original Document

LW

INVOICE#: BMS429090 INV DATE: 10/31/19 *** PAGE 1 OF 1 ***
DUE DATE: 12/15/19

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 10/31/19 TERMS . : NET 45 DAYS
B/L #. . . .: 2665283-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000421079 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .: 793545799

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.2375	2,375.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
****

MERCHANDISE 2,375.00

PAID ON OR PRIOR TO 12/15/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 12/15/19 INVOICE TOTAL USD 2,422.50

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS521242 INV DATE: 2/21/20 *** PAGE 1 OF 1 ***
DUE DATE: 4/06/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 2/18/20 TERMS . : NET 45 DAYS
B/L #. . . .: 2744299-00 SHIP WHS: 79 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000431508 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
41620.0000	437426	10.26000	41620.0000#	.1400	5,826.80
1.0000 # BULK		HYDROFLUOSILICIC ACID 23% >A BLK			
CUSTOMER PRODUCT: 1200647					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
********** MERCHANDISE 5,826.80

PAID ON OR PRIOR TO 4/06/20 INVOICE TOTAL USD 5,826.80

PAID AFTER 4/06/20 INVOICE TOTAL USD 5,943.34

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS570232 INV DATE: 4/22/20 *** PAGE 1 OF 1 ***
DUE DATE: 6/06/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 4/01/20 TERMS . : NET 45 DAYS
B/L #. . . .: 2793326-00 SHIP WHS: 79 SLSPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000439185 FOB . . : PREPAID
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
45680.0000	437426	10.26000	45680.0000#	.1600	7,308.80
1.0000 # BULK		HYDROFLUOSILICIC ACID 23% >A BLK			
CUSTOMER PRODUCT:		1200647			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
****

MERCHANDISE			7,308.80
IF PAID BY 6/06/20	INVOICE TOTAL	USD	7,308.80
PAID AFTER 6/06/20	INVOICE TOTAL	USD	7,454.98

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

***** PAGE 1 OF 1**

Original Document

INVOICE#: BMS642957 **INV DATE:** 7/30/20 **DUE DATE:** 9/13/20

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

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

FEDERAL ID #: 610504545	**DATE SHIPPED:** 7/30/20	**TERMS:** NET 45 DAYS	
ORDER #: 2865331-00		**SHIP WHS:** 79	**SLSPRSN:** 082
CUSTOMER #: 376208		**SHIP VIA:** CC - 3RD PARTY	
CUSTOMER PO#: 3000446465		**FOB:** PREPAID	
FREIGHT TERM: PREPAID		**TAX EX# :** 26205290950022	
PRO NUMBER:			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
437426	44380.0000	10.26000	44380.0000#	.1900	8,432.20

1.0000 # BULK HYDROFLUOSILICIC ACID 23%
>A BLK
CUSTOMER PRODUCT: 1200647

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS:
BRENNTAG MID-SOUTH, INC
3796 RELIABLE PARKWAY
CHICAGO IL 60686-3007

	MERCHANDISE	8,432.20
IF PAID BY 9/13/20	**INVOICE TOTAL USD**	**8,432.20**
PAID AFTER 9/13/20	**INVOICE TOTAL USD**	**8,600.84**

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Invoice

Invoice Number	SLS10080473
Invoice Date	Dec 18, 2019
Supply Date	Nov 25, 2019
Currency	USD (US Dollar)
Purchase Order	3000425941
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,220	$0.34	$15,374.80

Subtotal	$15,374.80
Total Tax Amount	$0.00
Invoice Amount	$15,374.80

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Invoice

Invoice Number	SLS10081221
Invoice Date	Jan 24, 2020
Supply Date	Jan 24, 2020
Currency	USD (US Dollar)
Purchase Order	3000429843
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,360	$0.34	$15,422.40

Subtotal	$15,422.40
Total Tax Amount	$0.00
Invoice Amount	$15,422.40

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Invoice

Invoice Number	SLS10082219
Invoice Date	Mar 11, 2020
Supply Date	Feb 10, 2020
Currency	USD (US Dollar)
Purchase Order	3000436520
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,420	$0.34	$15,442.80

Subtotal	$15,442.80
Total Tax Amount	$0.00
Invoice Amount	$15,442.80

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Invoice

Invoice Number	SLS10083219
Invoice Date	Apr 22, 2020
Supply Date	Apr 22, 2020
Currency	USD (US Dollar)
Purchase Order	3000444761
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,260	$0.34	$15,388.40

Subtotal	$15,388.40
Total Tax Amount	$0.00
Invoice Amount	$15,388.40

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Invoice

Invoice Number	SLS10083883
Invoice Date	May 26, 2020
Supply Date	May 26, 2020
Currency	USD (US Dollar)
Purchase Order	3000449598
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,720	$0.34	$15,544.80

Subtotal	$15,544.80
Total Tax Amount	$0.00
Invoice Amount	$15,544.80

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Invoice

Invoice Number	SLS10084777
Invoice Date	Jul 1, 2020
Supply Date	Jul 1, 2020
Currency	USD (US Dollar)
Purchase Order	3000453527
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,540	$0.34	$15,483.60

Subtotal	$15,483.60
Total Tax Amount	$0.00
Invoice Amount	$15,483.60

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Invoice

Invoice Number	SLS10085492
Invoice Date	Aug 6, 2020
Supply Date	Jul 29, 2020
Currency	USD (US Dollar)
Purchase Order	3000457502
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	43,660	$0.34	$14,844.40

Subtotal	$14,844.40
Total Tax Amount	$0.00
Invoice Amount	$14,844.40

Powered by taulia

Invoice

Invoice Number	SLS10086166
Invoice Date	Aug 24, 2020
Supply Date	Aug 24, 2020
Currency	USD (US Dollar)
Purchase Order	3000461444
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,360	$0.34	$15,422.40

Subtotal	$15,422.40
Total Tax Amount	$0.00
Invoice Amount	$15,422.40

Powered by taulia

Invoice

Invoice Number	SLS10087055
Invoice Date	Sep 29, 2020
Currency	USD (US Dollar)
Purchase Order	3000468011
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	43,940	$0.34	$14,939.60

Subtotal	$14,939.60
Total Tax Amount	$0.00
Invoice Amount	$14,939.60

Powered by taulia

Invoice

Invoice Number	SLS10087936
Invoice Date	Nov 4, 2020
Supply Date	Nov 4, 2020
Currency	USD (US Dollar)
Purchase Order	3000472176
Payment Terms	45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)

815-223-1500

815-224-6592

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFATE,1:10,BULK	LB (Pound)	45,540	$0.34	$15,483.60

Subtotal	$15,483.60
Total Tax Amount	$0.00
Invoice Amount	$15,483.60

Powered by taulia®

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/4/2019	25318

Bill To

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000425721	Net 45	1/18/2020	AW	12/4/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,680	0.317	14,163.56

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

Total $14,163.56

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,163.56

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
11/22/2019	25259

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000424045	Net 45	1/6/2020	AW	11/22/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,180	0.317	14,322.06

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

Total $14,322.06

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,322.06

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/17/2019	25409

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000427611	Net 45	1/31/2020	AW	12/17/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,800	0.317	14,518.60

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

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Total $14,518.60

Balance Due $14,518.60

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
1/6/2020	25510

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000429268	Net 45	2/21/2020	AW	1/6/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,520	0.317	14,429.84

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

Total $14,429.84

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,429.84

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

Invoice

Date	Invoice #
1/14/2020	25556

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000430422	Net 45	2/28/2020	AW	1/14/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,160	0.317	14,315.72

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

Total $14,315.72

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,315.72

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/10/2019	25366

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000426567	Net 45	1/24/2020	AW	12/10/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,820	0.317	14,207.94

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

Total $14,207.94

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,207.94

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/27/2019	25469

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000427835	Net 45	2/10/2020	AW	12/27/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.317	14,195.26

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

Total $14,195.26

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,195.26

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/11/2019	25171

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000423597	Net 45	12/26/2019	AW	11/11/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/11/2019	25363

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000427612	Net 45	1/25/2020	AW	12/11/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/30/2019	25483

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000428646	Net 45	2/13/2020	AW	12/30/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00

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

Total $1,817.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $1,817.00

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
2/3/2020	25703

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000433347	Net 45	3/19/2020	AW	2/3/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,620	0.317	14,461.54

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

Total $14,461.54

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,461.54

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
2/26/2020	25908

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000437186	Net 45	4/11/2020	AW	2/26/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,560	0.317	14,442.52

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

Total $14,442.52

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,442.52

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
2/10/2020	25764

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000434151	Net 45	3/26/2020	AW	2/10/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,420	0.317	14,398.14

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

Total $14,398.14

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,398.14

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
2/17/2020	25829

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000436518	Net 45	4/2/2020	AW	2/17/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,220	0.317	14,334.74

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

Total $14,334.74

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,334.74

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
1/21/2020	25619

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000431767	Net 45	3/6/2020	AW	1/21/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.317	14,195.26

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

Total $14,195.26

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,195.26

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
1/9/2020	25534

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000429844	Net 45	2/23/2020	AW	1/9/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
2/10/2020	25750

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000436153	Net 45	3/26/2020	AW	2/10/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®

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

Invoice

Date	Invoice #
2/25/2020	25866

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000438344	Net 45	4/10/2020	AW	2/25/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00

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

Total $1,817.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $1,817.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
3/16/2020	26027

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000439685	Net 45	4/30/2020	AW	3/16/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,060	0.317	14,284.02

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

Total $14,284.02

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,284.02

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
3/23/2020	26078

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000441613	Net 45	5/7/2020	AW	3/23/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,100	0.317	14,296.70

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

Total $14,296.70

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,296.70

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
3/10/2020	25975

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000438346	Net 45	4/25/2020	AW	3/10/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,040	0.317	14,277.68

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

Total $14,277.68

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,277.68

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
4/6/2020	26196

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000442479	Net 45	5/21/2020	AW	4/6/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,680	0.317	14,163.56

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

Total $14,163.56

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,163.56

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
4/13/2020	26247

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000442490	Net 45	5/28/2020	AW	4/13/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.317	14,195.26

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

Total $14,195.26

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,195.26

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
3/30/2020	26118

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000442497	Net 45	5/14/2020	AW	3/30/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
4/20/2020	26289

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000444219	Net 45	6/4/2020	AW	4/20/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,060	0.317	14,284.02

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

Total $14,284.02

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,284.02

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
4/29/2020	26369

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000445449	Net 45	6/13/2020	AW	4/29/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,720	0.317	14,176.24

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

Total $14,176.24

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,176.24

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
5/4/2020	26373

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000448684	Net 45	6/18/2020	AW	5/4/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00

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

Total $1,817.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $1,817.00

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
5/4/2020	26374

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000447387	Net 45	6/18/2020	AW	5/4/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,720	0.317	14,176.24

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

Total $14,176.24

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,176.24

CEDARCHEM®
CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
5/5/2020	26389

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000448685	Net 45	6/19/2020	AW	5/5/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
5/11/2020	26437

Bill To

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000446466	Net 45	6/25/2020	AW	5/11/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,340	0.317	14,055.78

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

Total $14,055.78

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,055.78

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
5/26/2020	26540

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000448890	Net 45	7/10/2020	AW	5/26/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,980	0.317	14,258.66

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

Total $14,258.66

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,258.66

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/8/2020	26630

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000450366	Net 45	7/23/2020	AW	6/8/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.317	14,195.26

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

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Total $14,195.26

Balance Due $14,195.26

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/15/2020	26673

Bill To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000452005	Net 45	7/31/2020	AW	6/15/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.317	14,195.26

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

Total	$14,195.26

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due	$14,195.26

CEDARCHEM®
P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/16/2020	26677

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000453554	Net 45	7/31/2020	AW	6/16/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00
	CUSTOMER MUST RECEIVE A COPY OF NSF STAMPED BOL & COA WITH DELIVERY			

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
6/29/2020	26775

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000453138	Net 45	8/13/2020	AW	6/29/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,740	0.317	14,182.58

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

Total $14,182.58

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,182.58

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/7/2020	26830

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000456491	Net 45	8/21/2020	AW	7/7/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFloc 560	Qty 20 - 55 lb Bags	1,100	1.85	2,035.00

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

Total $2,035.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $2,035.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/28/2020	26994

Bill To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000459674	Net 45	9/11/2020	AW	7/28/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/4/2020	27062

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000458560	Net 45	9/18/2020	AW	8/4/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,680	0.317	14,163.56

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

Total $14,163.56

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,163.56

CEDARCHEM®
P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/11/2020	27099

Bill To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000460457	Net 45	9/24/2020	AW	8/11/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,940	0.317	14,245.98

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

Total	$14,245.98
Balance Due	$14,245.98

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

CEDARCHEM®
P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/12/2020	27102

Bill To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000462660	Net 45	9/26/2020	AW	8/12/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00

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

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Total $1,817.00

Balance Due $1,817.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/24/2020	27189

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000460458	Net 45	10/8/2020	AW	8/24/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,420	0.317	14,081.14

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

Total $14,081.14

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,081.14

CEDARCHEM®
P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
9/4/2020	27296

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000463097	Net 45	10/19/2020	AW	9/4/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,120	0.317	14,303.04

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

Total $14,303.04

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,303.04

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/16/2020	26892

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000455477	Net 45	8/30/2020	AW	7/16/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,560	0.317	14,125.52
	REVISED INVOICE from the original load that was contaminated with glue, please disregard the other invoice.			

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

Total $14,125.52

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,125.52

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
7/27/2020	27018

Bill To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000457498	Net 45	9/10/2020	AW	7/27/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,600	0.317	14,138.20

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

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Total $14,138.20

Balance Due $14,138.20

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
8/25/2020	27201

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000463663	Net 45	10/9/2020	AW	8/25/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®

Invoice

P.O. Box 271
Cedartown, GA 30125

Date	Invoice #
9/21/2020	27417

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000463948	Net 45	11/5/2020	AW	9/21/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,300	0.317	14,360.10

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

Total $14,360.10

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,360.10

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/5/2020	27516

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000467342	Net 45	11/19/2020	AW	10/5/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,380	0.317	14,068.46

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

Total $14,068.46

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,068.46

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/6/2020	27518

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000470404	Net 45	11/20/2020	AW	10/6/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
10/19/2020	27611

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000467343	Net 45	12/3/2020	AW	10/19/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,620	0.317	14,144.54

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

Total $14,144.54

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,144.54

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/2/2020	27697

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000474207	Net 45	12/17/2020	AW	11/2/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00

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

Total $1,817.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $1,817.00

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/2/2020	27710

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000471920	Net 45	12/17/2020	AW	11/2/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,100	0.317	14,296.70

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

Total $14,296.70

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,296.70

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/9/2020	27755

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000474910	Net 45	12/24/2020	AW	11/9/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,820	0.317	14,207.94

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

Total $14,207.94

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,207.94

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/16/2020	27805

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000473007	Net 45	12/31/2020	AW	11/16/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,980	0.317	14,258.66

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

Total $14,258.66

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $14,258.66

CEDARCHEM®

P.O. Box 271
Cedartown, GA 30125

Invoice

Date	Invoice #
11/17/2020	27806

Bill To	Ship To
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000474505	Net 45	1/1/2021	AW	11/17/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote	4,600	1.39	6,394.00

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

Total $6,394.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com

Balance Due $6,394.00

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 12/01/2019 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000425767		23181957	2766238
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/01/2019	12/01/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,989.920	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 49,820 LB	0.79	1 GAL	3,942.04
		ITEMS TOTAL			3,942.04
		TOTAL		**USD**	**3,942.04**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 12/04/2019 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
300425687		23184113	2767835
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/03/2019	12/03/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,651.380	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78038 Net Wt 46,440 LB	0.79	1 GAL	3,674.59
		ITEMS TOTAL			3,674.59
		TOTAL		**USD**	**3,674.59**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 12/04/2019 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
300425688		23184114	2767836
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/03/2019	12/03/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,611.320	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78031 Net Wt 46,040 LB	0.79	1 GAL	3,642.94
		ITEMS TOTAL			3,642.94
		TOTAL		**USD**	**3,642.94**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 12/10/2019 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000426750		23185149	2769805
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/10/2019	12/10/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,971.890	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78041 Net Wt 49,640 LB	0.79	1 GAL	3,927.79
		ITEMS TOTAL			3,927.79
		TOTAL		**USD**	**3,927.79**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 12/10/2019 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000426749		23185148	2769804
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/10/2019	12/10/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,605.310	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78059 Net Wt 45,980 LB	0.79	1 GAL	3,638.19
		ITEMS TOTAL			3,638.19
		TOTAL		**USD**	**3,638.19**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 12/27/2019 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000428645		23190939	2775909
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/26/2019	12/26/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,621.330	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78052 Net Wt 46,140 LB	0.79	1 GAL	3,650.85
		ITEMS TOTAL			3,650.85
		TOTAL		**USD**	**3,650.85**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 01/01/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000429266		23193886	2777232
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	01/01/2020	01/01/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,597.290	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 45,900 LB	0.79	1 GAL	3,631.86
		ITEMS TOTAL			3,631.86
		TOTAL		**USD**	**3,631.86**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 01/02/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000429267		23194007	2777737
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	01/02/2020	01/02/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,639.360	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 46,320 LB	0.79	1 GAL	3,665.09
		ITEMS TOTAL			3,665.09
		TOTAL		**USD**	**3,665.09**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 01/09/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000429841		23198221	2779775
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	01/09/2020	01/09/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,867.720	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 48,600 LB	0.79	1 GAL	3,845.50
		ITEMS TOTAL			3,845.50
		TOTAL		**USD**	**3,845.50**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 01/17/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000429842		23199052	2782734
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	01/15/2020	01/15/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,617.330	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 46,100 LB	0.79	1 GAL	3,647.69
		ITEMS TOTAL			3,647.69
		TOTAL		**USD**	**3,647.69**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 03/04/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000438348		23220227	2800934
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	03/04/2020	03/04/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,995.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78052 Net Wt 49,960 LB	0.79	1 GAL	3,946.52
		ITEMS TOTAL			3,946.52
		TOTAL		**USD**	**3,946.52**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

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CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 03/12/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000439692		23224459	2804146
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	03/11/2020	03/11/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,971.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78040 Net Wt 49,720 LB	0.79	1 GAL	3,927.56
		ITEMS TOTAL			3,927.56
		TOTAL		**USD**	**3,927.56**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 02/26/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000437124		23216059	2798158
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	02/26/2020	02/26/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,927.820	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,200 LB	0.79	1 GAL	3,892.98
		ITEMS TOTAL			3,892.98
		TOTAL		**USD**	**3,892.98**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 03/18/2020 COPY D-U-N-S 00-133-8086

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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000428644		23190938	2775009
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	12/25/2019	12/25/2019
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,865.720	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 48,580 LB	0.79	1 GAL	3,843.92
		ITEMS TOTAL			3,843.92
		TOTAL		**USD**	**3,843.92**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 03/01/2020 ORIGINAL D-U-N-S 00-133-8086

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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000438347		23220226	2799579
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	03/01/2020	03/01/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,833.670	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 48,260 LB	0.79	1 GAL	3,818.60
		ITEMS TOTAL			3,818.60
		TOTAL		**USD**	**3,818.60**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 01/30/2020 ORIGINAL D-U-N-S 00-133-8086

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CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000433691		23206395	2787890
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	01/29/2020	01/29/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Ship Pt. Frt a	Prepaid	NET DUE 45 DAYS	

Bill-To:
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ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,025.980	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 50,180 LB	0.79	1 GAL	3,970.52
		ITEMS TOTAL			3,970.52
		TOTAL		**USD**	**3,970.52**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

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Chlor Alkali Products Division
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DATE PRINTED: 02/06/2020 ORIGINAL D-U-N-S 00-133-8086

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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000435215		23210795	2790361
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	02/06/2020	02/06/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,019.970	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78049 Net Wt 50,120 LB	0.79	1 GAL	3,965.78
		ITEMS TOTAL			3,965.78
		TOTAL		**USD**	**3,965.78**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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DATE PRINTED: 02/14/2020 ORIGINAL D-U-N-S 00-133-8086

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ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000434176		23207793	2793615
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	02/13/2020	02/13/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,001.940	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 49,940 LB	0.79	1 GAL	3,951.53
		ITEMS TOTAL			3,951.53
		TOTAL		**USD**	**3,951.53**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 02/05/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000435185		23210794	2790047
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	02/05/2020	02/05/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,995.930	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,880 LB	0.79	1 GAL	3,946.78
		ITEMS TOTAL			3,946.78
		TOTAL		**USD**	**3,946.78**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 02/20/2020 ORIGINAL D-U-N-S 00-133-8086

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ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000436519		23215123	2795908
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	02/19/2020	02/19/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,943.840	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78040 Net Wt 49,360 LB	0.79	1 GAL	3,905.63
		ITEMS TOTAL			3,905.63
		TOTAL		**USD**	**3,905.63**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 02/21/2020 ORIGINAL D-U-N-S 00-133-8086

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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000437123		23216058	2796344
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	02/20/2020	02/20/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,901.780	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78041 Net Wt 48,940 LB	0.79	1 GAL	3,872.41
		ITEMS TOTAL			3,872.41
		TOTAL		**USD**	**3,872.41**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/20/2020 COPY D-U-N-S 00-133-8086

PLEASE REMIT TO:
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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000441614		23229558	2808013
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	03/22/2020	03/22/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,993.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,940 LB	0.79	1 GAL	3,944.94
		ITEMS TOTAL			3,944.94
		TOTAL		**USD**	**3,944.94**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 03/26/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000441622		23229559	2810039
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	03/25/2020	03/25/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,013.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 50,140 LB	0.79	1 GAL	3,960.74
		ITEMS TOTAL			3,960.74
		TOTAL		**USD**	**3,960.74**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 04/09/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000442275		23232590	2815865
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	04/08/2020	04/08/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,013.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78041 Net Wt 50,140 LB	0.79	1 GAL	3,960.74
		ITEMS TOTAL			3,960.74
		TOTAL		**USD**	**3,960.74**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 03/15/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000439693		23226290	2805077
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	03/15/2020	03/15/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,003.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78041 Net Wt 50,040 LB	0.79	1 GAL	3,952.84
		ITEMS TOTAL			3,952.84
		TOTAL		**USD**	**3,952.84**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 04/16/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000444245		23244487	2818350
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	04/15/2020	04/15/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,965.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78049 Net Wt 49,660 LB	0.79	1 GAL	3,922.82
		ITEMS TOTAL			3,922.82
		TOTAL		**USD**	**3,922.82**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 04/02/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000442310		23232107	2813424
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	04/01/2020	04/01/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,929.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78040 Net Wt 49,300 LB	0.79	1 GAL	3,894.39
		ITEMS TOTAL			3,894.39
		TOTAL		**USD**	**3,894.39**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 04/23/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000444246		23247197	2821260
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	04/22/2020	04/22/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,011.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 50,120 LB	0.79	1 GAL	3,959.16
		ITEMS TOTAL			3,959.16
		TOTAL		**USD**	**3,959.16**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 04/27/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000447386		23247963	2822574
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	04/26/2020	04/26/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,997.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78052 Net Wt 49,980 LB	0.79	1 GAL	3,948.10
		ITEMS TOTAL			3,948.10
		TOTAL		**USD**	**3,948.10**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 04/30/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000445447		23248944	2824033
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	04/29/2020	04/29/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,893.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 48,940 LB	0.79	1 GAL	3,865.95
		ITEMS TOTAL			3,865.95
		TOTAL		**USD**	**3,865.95**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 05/07/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000446467		23254407	2826436
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	05/07/2020	05/07/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,003.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78038 Net Wt 50,040 LB	0.79	1 GAL	3,952.84
		ITEMS TOTAL			3,952.84
		TOTAL		**USD**	**3,952.84**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 05/14/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000448435		23256785	2829167
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	05/13/2020	05/13/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,935.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,360 LB	0.79	1 GAL	3,899.13
		ITEMS TOTAL			3,899.13
		TOTAL		**USD**	**3,899.13**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 05/21/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000448437		23260428	2831875
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	05/21/2020	05/21/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,003.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 50,040 LB	0.79	1 GAL	3,952.84
		ITEMS TOTAL			3,952.84
		TOTAL		**USD**	**3,952.84**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 05/28/2020 ORIGINAL D-U-N-S 00-133-6086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000450370		23260414	2834274
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	05/27/2020	05/27/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,875.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 48,760 LB	0.79	1 GAL	3,851.73
		ITEMS TOTAL			3,851.73
		TOTAL		**USD**	**3,851.73**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 06/03/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000450371		23261440	2836794
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	06/03/2020	06/03/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,941.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,420 LB	0.79	1 GAL	3,903.86
		ITEMS TOTAL			3,903.86
		TOTAL		**USD**	**3,903.86**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 06/11/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000452001		23267634	2839891
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	06/11/2020	06/11/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,051.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78041 Net Wt 50,520 LB	0.79	1 GAL	3,990.76
		ITEMS TOTAL			3,990.76
		TOTAL		**USD**	**3,990.76**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 06/14/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000454568		23272196	2840828
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	06/14/2020	06/14/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,915.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 49,160 LB	0.79	1 GAL	3,883.33
		ITEMS TOTAL			3,883.33
		TOTAL		**USD**	**3,883.33**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 06/17/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000452004		23267680	2842362
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	06/17/2020	06/17/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,987.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,880 LB	0.79	1 GAL	3,940.20
		ITEMS TOTAL			3,940.20
		TOTAL		**USD**	**3,940.20**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 06/22/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000455014		23274043	2844137
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	06/21/2020	06/21/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,957.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 49,580 LB	0.79	1 GAL	3,916.50
		ITEMS TOTAL			3,916.50
		TOTAL		**USD**	**3,916.50**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 06/25/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000453140		23267685	2845769
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	06/24/2020	06/24/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,845.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 48,460 LB	0.79	1 GAL	3,828.03
		ITEMS TOTAL			3,828.03
		TOTAL		**USD**	**3,828.03**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/02/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000453562		23277571	2848841
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/01/2020	07/01/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,019.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 50,200 LB	0.79	1 GAL	3,965.48
		ITEMS TOTAL			3,965.48
		TOTAL		**USD**	**3,965.48**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/05/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000454917		23277575	2849164
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/05/2020	07/05/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,823.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 48,240 LB	0.79	1 GAL	3,810.65
		ITEMS TOTAL			3,810.65
		TOTAL		**USD**	**3,810.65**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/09/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000456155		23278561	2850641
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/08/2020	07/08/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,961.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78038 Net Wt 49,620 LB	0.79	1 GAL	3,919.66
		ITEMS TOTAL			3,919.66
		TOTAL		**USD**	**3,919.66**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/13/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000457494		23284292	2852146
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/12/2020	07/12/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,981.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 49,820 LB	0.79	1 GAL	3,935.46
		ITEMS TOTAL			3,935.46
		TOTAL		**USD**	**3,935.46**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/16/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000457496		23284296	2853785
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/15/2020	07/15/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,913.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78040 Net Wt 49,140 LB	0.79	1 GAL	3,881.75
		ITEMS TOTAL			3,881.75
		TOTAL		**USD**	**3,881.75**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/23/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000457497		23284299	2857096
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/23/2020	07/23/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,953.860	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,460 LB	0.79	1 GAL	3,913.55
		ITEMS TOTAL			3,913.55
		TOTAL		**USD**	**3,913.55**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/27/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000458688		23290976	2858660
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/26/2020	07/26/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,969.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 49,700 LB	0.79	1 GAL	3,925.98
		ITEMS TOTAL			3,925.98
		TOTAL		**USD**	**3,925.98**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/30/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000458689		23290977	2860402
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/29/2020	07/29/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,941.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78042 Net Wt 49,420 LB	0.79	1 GAL	3,903.86
		ITEMS TOTAL			3,903.86
		TOTAL		**USD**	**3,903.86**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 07/31/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000459923		23292188	2860980
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	07/30/2020	07/30/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,007.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78042 Net Wt 50,080 LB	0.79	1 GAL	3,956.00
		ITEMS TOTAL			3,956.00
		TOTAL		**USD**	**3,956.00**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/06/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000460453		23293719	2863147
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/05/2020	08/05/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,851.740	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 48,400 LB	0.79	1 GAL	3,832.87
		ITEMS TOTAL			3,832.87
		TOTAL		**USD**	**3,832.87**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/10/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000460455		23293720	2864545
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/09/2020	08/09/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,909.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78038 Net Wt 49,100 LB	0.79	1 GAL	3,878.59
		ITEMS TOTAL			3,878.59
		TOTAL		**USD**	**3,878.59**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/13/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000460456		23293721	2866044
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/12/2020	08/12/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,953.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78040 Net Wt 49,540 LB	0.79	1 GAL	3,913.34
		ITEMS TOTAL			3,913.34
		TOTAL		**USD**	**3,913.34**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/20/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000461436		23299613	2869274
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/19/2020	08/19/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,981.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 49,820 LB	0.79	1 GAL	3,935.46
		ITEMS TOTAL			3,935.46
		TOTAL		**USD**	**3,935.46**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/23/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000461440		23299608	2870168
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/23/2020	08/23/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,941.490	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 49,460 LB	0.79	1 GAL	3,903.78
		ITEMS TOTAL			3,903.78
		TOTAL		**USD**	**3,903.78**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/27/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000461441		23299610	2872333
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/26/2020	08/26/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,947.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78032 Net Wt 49,480 LB	0.79	1 GAL	3,908.60
		ITEMS TOTAL			3,908.60
		TOTAL		**USD**	**3,908.60**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/28/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000463945		23305654	2872859
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/27/2020	08/27/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,821.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 48,220 LB	0.79	1 GAL	3,809.07
		ITEMS TOTAL			3,809.07
		TOTAL		**USD**	**3,809.07**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 08/31/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000463098		23305226	2873715
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	08/30/2020	08/30/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,977.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,780 LB	0.79	1 GAL	3,932.30
		ITEMS TOTAL			3,932.30
		TOTAL		**USD**	**3,932.30**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 09/03/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000463099		23305630	2875159
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/02/2020	09/02/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,009.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78032 Net Wt 50,100 LB	0.79	1 GAL	3,957.58
		ITEMS TOTAL			3,957.58
		TOTAL		**USD**	**3,957.58**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 09/10/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000463100		23305635	2877599
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/09/2020	09/09/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,875.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 48,760 LB	0.79	1 GAL	3,851.73
		ITEMS TOTAL			3,851.73
		TOTAL		**USD**	**3,851.73**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 09/13/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000463946		23316415	2878466
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/13/2020	09/13/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,975.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 49,760 LB	0.79	1 GAL	3,930.72
		ITEMS TOTAL			3,930.72
		TOTAL		**USD**	**3,930.72**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 09/17/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000466808		23315711	2880335
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/17/2020	09/17/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,975.750	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 49,720 LB	0.79	1 GAL	3,930.84
		ITEMS TOTAL			3,930.84
		TOTAL		**USD**	**3,930.84**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 09/24/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000466807		23315712	2883080
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/23/2020	09/23/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,889.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 48,900 LB	0.79	1 GAL	3,862.79
		ITEMS TOTAL			3,862.79
		TOTAL		**USD**	**3,862.79**

THANK YOU FOR YOUR ORDER.
ANY QUESTIONS PLEASE CALL:
1-833-370-3737

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 09/28/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000468401		23320532	2884324
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/27/2020	09/27/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,919.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 49,200 LB	0.79	1 GAL	3,886.49
		ITEMS TOTAL			3,886.49
		TOTAL		**USD**	**3,886.49**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 10/01/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000468402		23320533	2886012
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	09/30/2020	09/30/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
5,005.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 50,060 LB	0.79	1 GAL	3,954.42
		ITEMS TOTAL			3,954.42
		TOTAL		**USD**	**3,954.42**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 10/08/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000468403		23320535	2888290
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	10/07/2020	10/07/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,715.620	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 47,160 LB	0.79	1 GAL	3,725.34
		ITEMS TOTAL			3,725.34
		TOTAL		**USD**	**3,725.34**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 10/15/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
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PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000470386		23326527	2891097
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	10/14/2020	10/14/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,893.610	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. OL8440 Net Wt 48,940 LB	0.79	1 GAL	3,865.95
		ITEMS TOTAL			3,865.95
		TOTAL		**USD**	**3,865.95**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 10/19/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000470405		23331714	2892277
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	AUGUSTA, GA	10/18/2020	10/18/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,813.500	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78041 Net Wt 48,540 LB	0.79	1 GAL	3,802.67
		ITEMS TOTAL			3,802.67
		TOTAL		**USD**	**3,802.67**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 10/22/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000470389		23326529	2893764
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	10/22/2020	10/22/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,979.600	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78047 Net Wt 49,800 LB	0.79	1 GAL	3,933.88
		ITEMS TOTAL			3,933.88
		TOTAL		**USD**	**3,933.88**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

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Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 10/29/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000471919		23332302	2896333
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	10/28/2020	10/28/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,891.300	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78038 Net Wt 49,080 LB	0.79	1 GAL	3,864.13
		ITEMS TOTAL			3,864.13
		TOTAL		**USD**	**3,864.13**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 11/05/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000473008		23337299	2898999
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	11/04/2020	11/04/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,901.270	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78075 Net Wt 49,180 LB	0.79	1 GAL	3,872.00
		ITEMS TOTAL			3,872.00
		TOTAL		**USD**	**3,872.00**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Olin

Chlor Alkali Products Division
490 Stuart Road N.E., Cleveland, TN 37312-4918
DATE PRINTED: 11/09/2020 ORIGINAL D-U-N-S 00-133-8086

PLEASE REMIT TO:
OLIN CORP - CHLOR ALKALI
PO BOX 402766
ATLANTA, GA 30384-2766

CUSTOMER ORDER NO:	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO:	OLIN INVOICE NO:
3000474907		23340539	2900096
CARRIER:	**SHIPPED FROM:**	**SHIPPED DATE:**	**INVOICE DATE:**
TRANSWOOD, INC	Charleston, TN	11/08/2020	11/08/2020
FOB POINT:	**FREIGHT:**	**PAYMENT TERMS:**	
Prepaid, Destination	Prepaid	NET DUE 45 DAYS	

Bill-To:
American Water Works Company, Inc.
ssc.ap@amwater.com
1 Water Street AP Dept 1026
CAMDEN NJ 08102

Ship-To:
TENNESEE AMERICAN WATER
1003 Riverside Drive
CHATTANOOGA TN 37403

QTY	UNIT	PRODUCT DESCRIPTION	UNIT PRICE	INVOICE UNIT	PRICE AMOUNT
4,982.990	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78042 Net Wt 50,000 LB	0.79	1 GAL	3,936.56
		ITEMS TOTAL			3,936.56
		TOTAL		**USD**	**3,936.56**
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF.
CPR. 034

Invoice

Invoice Number	20115A
Invoice Date	Aug 17, 2020
Supply Date	Aug 17, 2020
Currency	USD (US Dollar)
Purchase Order	3000461729
Payment Terms	45 days net

Supplier
Standard Purification
551 N US Highway 41
Dunnellon, FL 34432-1315
US (United States)

888-616-5959

352-465-0679

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

8667778426

8565199733

Ship To
Chattanooga Prod_PLT_Citico
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200586 - CHM,CARBON,PAC LIGNITE,BULK	LB (Pound)	43,120	$0.53	$22,853.60

Subtotal	$22,853.60
Total Tax Amount	$0.00
Invoice Amount	$22,853.60

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INVOICE

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CHATTANOOGA TN 37406-1725
1-855-888-8648

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TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

8554000076 PRESORT PBPS001 <>

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com

FREIGHT TERMS	FOB
PPD & ADD SPECIAL	SHIP POINT

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION	ON TIME DELIVERY
CG846783	07/08/20	573488	3000453539	TRANSFLO	MINERAL CITY TRANSPORT

SHIP DATE	TAX EXEMPT NO.	SALES REP.	SALES DEPARTMENT	ENTERED BY
07/07/20	26205290950022.N	CONTACT CSR	INDUSTRIAL CHEMICAL	JENNIFER STEWART2

PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
791973 HYDROFLUOSILICIC ACID 23-	N	46000.00	44200.00	44200.0000	8287.50
1.0000 LB LB 25% 6MG/L CMG				0.1875	
UNIVAR NSF LIQ BULK		LB	LB	LB	
777722 TRANSPORTATION SURCHG	N	1.00	1.00	1.0000	0.00
1.0000 EA EA BULK DLVY				0.0000	
SPCL CHG **** **** NA		EA	EA	EA	
644046 COMMON CARRIER FRT CHG GM	N	1.00	1.00	1.0000	1326.63
1.0000 EA EA PPD & ADD				1326.6300	
SPCL CHG NA NA NA		EA	EA	EA	
**********					
TRANSPORTATION SURCHARGE APPLIES TO EACH DELIVERY					
SURCHARGE RATES ARE INDEXED WITH TRANSPORTATION MARKET					
CONDITIONS AND SUBJECT TO CHANGE.					
**********					
PO: 3000453539					

Univar USA Inc.

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG846783	07/08/20	9614.13	

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR CHATTANOOGA
THREE RIVERSIDE LANE
CHATTANOOGA TN 37406-1725
1-855-888-8648

Return Service Requested

CUST. NO./SHIP TO

623857 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS	FOB
CG846783	07/08/20	573488	3000453539	PPD & ADD SPECIAL	SHIP POINT

SHIP DATE	TAX EXEMPT NO.	SALES REP.	WAREHOUSE LOCATION	ON TIME DELIVERY
07/07/20	26205290950022.N	CONTACT CSR	TRANSFLO	MINERAL CITY TRANSPORT

SALES DEPARTMENT	ENTERED BY
INDUSTRIAL CHEMICAL	JENNIFER STEWART2

PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
**********					
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY					
FOR UNIVAR DISTRIBUTED PRODUCTS AT					
HTTPS://SDS.UNIVAR.COM.					
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE					
AVAILABLE AT THE UNIVAR CUSTOMER					
SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.					
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED					
BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.					
**********					
			MERCHANDISE:		8287.50
			SPECIAL CHG:		1326.63
TERMS: -NET 30-			INVOICE TOTAL:		9614.13

Univar USA Inc.

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG846783	07/08/20	9614.13	

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

Return Service Requested

INVOICE

UNIVAR CHATTANOOGA
THREE RIVERSIDE LANE
CHATTANOOGA TN 37406-1725
1-855-888-8648

CUST. NO./SHIP TO

623857 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

66100000078 PRESORT PBPS001 <>

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com

FREIGHT TERMS	FOB
PPD & ADD SPECIAL	SHIP POINT

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION	ON TIME DELIVERY
CG848852	08/24/20	573985	3000458628	AL-TRANSFLO	ACTION RESOURCES, INC.

SHIP DATE	TAX EXEMPT NO.	SALES REP.	SALES DEPARTMENT	ENTERED BY
08/04/20	26205290950022.N	CONTACT CSR	INDUSTRIAL CHEMICAL	JENNIFER STEWART2

PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
736086 HYDROFLUOSILICIC ACID 23%	N	46000.00	44580.00	44580.0000	8358.75
1.0000 LB LB				0.1875	
PCS SALE NSF LIQ BULK		LB	LB	LB	
644046 COMMON CARRIER FRT CHG GM	N	1.00	1.00	1.0000	964.32
1.0000 EA EA PPD & ADD				964.3200	
SPCL CHG NA NA NA		EA	EA	EA	
**********					
TRANSPORTATION SURCHARGE APPLIES TO EACH DELIVERY					
SURCHARGE RATES ARE INDEXED WITH TRANSPORTATION MARKET					
CONDITIONS AND SUBJECT TO CHANGE.					
**********					
PO: 3000458628					
**********					
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY					
FOR UNIVAR DISTRIBUTED PRODUCTS AT					
HTTPS://SDS.UNIVAR.COM.					
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE					
AVAILABLE AT THE UNIVAR CUSTOMER					
SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.					
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED					
BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.					
**********					

Univar USA Inc.

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Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG848852	08/24/20	9323.07	

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR CHATTANOOGA
THREE RIVERSIDE LANE
CHATTANOOGA TN 37406-1725
1-855-888-8648

Return Service Requested

CUST. NO./SHIP TO

623857 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS	FOB
CG848852	08/24/20	573985	3000458628	PPD & ADD SPECIAL	SHIP POINT

SHIP DATE	TAX EXEMPT NO.	SALES REP.	WAREHOUSE LOCATION	ON TIME DELIVERY
08/04/20	26205290950022.N	CONTACT CSR	AL-TRANSFLO	ACTION RESOURCES, INC.

SALES DEPARTMENT	ENTERED BY
INDUSTRIAL CHEMICAL	JENNIFER STEWART2

PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
			MERCHANDISE:		8358.75
			SPECIAL CHG:		964.32
TERMS: -NET 30-			INVOICE TOTAL:		9323.07

Univar USA Inc.

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Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG848852	08/24/20	9323.07	

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR CHATTANOOGA
THREE RIVERSIDE LANE
CHATTANOOGA TN 37406-1725
1-855-888-8648

Return Service Requested

CUST. NO./SHIP TO

623857 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

693000068 PRESORT PBPS001 <>

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER
CG850249	09/24/20	575234	3000463092

SHIP DATE	TAX EXEMPT NO.	SALES REP.
09/15/20	26205290950022.N	CONTACT CSR

FREIGHT TERMS	FOB
PPD & ADD SPECIAL	SHIP POINT
WAREHOUSE LOCATION	**ON TIME DELIVERY**
DIRECT WAREHOUSE	MINERAL CITY TRANSPORT
SALES DEPARTMENT	**ENTERED BY**
INDUSTRIAL CHEMICAL	JENNIFER STEWART2

PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
PO# CG522358/3000463092					
828812 FLUOROSILICIC ACID	N	46000.00	47060.00	47060.0000	8823.75
1.0000 LB LB 23-25%				0.1875	
SIBELCO NSF LIQ BULK		LB	LB	LB	
*BID PRICE OF $0.118/WET LB, FIRM FOR CAL YR 2018					
*THERE ARE NO EXTENSION OPTIONS					
**********ATTN BILLING TEAM**********					
BILL OFF CUSTOMER'S WEIGHT / SCALE TICKET					
**********					
*DON'T ADD TRANSPORTATION SURCHARGE!					
*CUSTOMER IS TAX EXEMPT					
*BLANKET PO HASN'T BEEN REC'D BY THE MUNI TEAM					
777722 TRANSPORTATION SURCHG	N	1.00	1.00	1.0000	0.00
1.0000 EA EA BULK DLVY				0.0000	
SPCL CHG **** **** NA		EA	EA	EA	
**********					
TRANSPORTATION SURCHARGE APPLIES TO EACH DELIVERY					
SURCHARGE RATES ARE INDEXED WITH TRANSPORTATION MARKET					
CONDITIONS AND SUBJECT TO CHANGE.					
**********					
PO: 3000463092					

Univar USA Inc.

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Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG850249	09/24/20	8823.75	

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

www.univar.com

INVOICE

UNIVAR CHATTANOOGA
THREE RIVERSIDE LANE
CHATTANOOGA TN 37406-1725
1-855-888-8648

Return Service Requested

CUST. NO./SHIP TO

623857 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS	FOB
CG850249	09/24/20	575234	3000463092	PPD & ADD SPECIAL	SHIP POINT
SHIP DATE	**TAX EXEMPT NO.**	**SALES REP.**		**WAREHOUSE LOCATION**	**ON TIME DELIVERY**
09/15/20	26205290950022.N	CONTACT CSR		DIRECT WAREHOUSE	MINERAL CITY TRANSPORT
				SALES DEPARTMENT	**ENTERED BY**
				INDUSTRIAL CHEMICAL	JENNIFER STEWART2

PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
**********					
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY					
FOR UNIVAR DISTRIBUTED PRODUCTS AT					
HTTPS://SDS.UNIVAR.COM.					
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE					
AVAILABLE AT THE UNIVAR CUSTOMER					
SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.					
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED					
BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.					
**********					
			MERCHANDISE:		8823.75
TERMS: -NET 30-			INVOICE TOTAL:		8823.75

Univar USA Inc.

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Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG850249	09/24/20	8823.75	

623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

REMIT TO

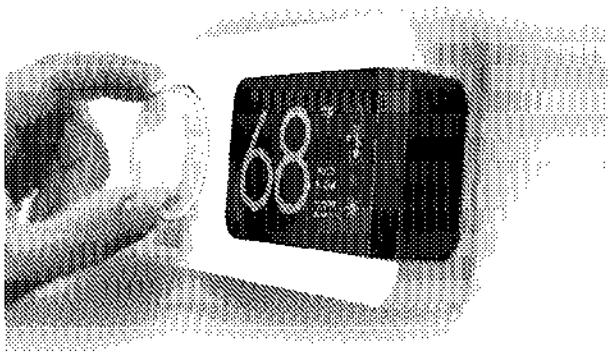
UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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

Billing Date: February 03, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 9491
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		155.55
Sales Tax		2.33
Total New Charges	**$**	**157.88**
Total Balance Due	**$**	**157.88**
Payment Due Date		Feb 18, 2020

Balances unpaid after this date are subject to a late fee and 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 18, 2020	**$**	**157.88**
After Due Date Pay	**$**	**165.66**

9491 0.6290 EX 0.000 25 1 2267
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001656600015788l 0

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

Billing Date: February 03, 2020
Electric Power Acct: 47-0299.000

9491

Statement of Usage

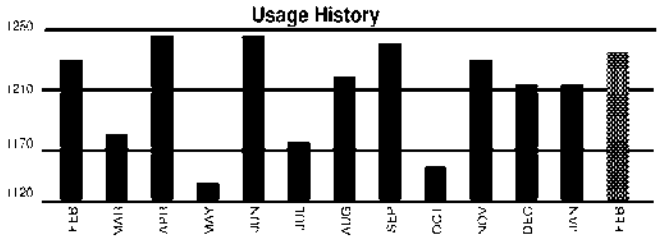
Meter Number		510342
New KWH Meter Reading - Actual	02/02/2020	10840
Previous KWH Meter Reading - Actual	01/01/2020	9611
Total KWH Used This Period		1229
Meter Number		510342
New KW Meter Reading - Actual	02/02/2020	1.751
Previous KW Meter Reading - Actual	01/01/2020	0.000
Total KW Used This Period		1.751
Meter Number		510342
New KVA Meter Reading - Actual	02/02/2020	2.392
Previous KVA Meter Reading - Actual	01/01/2020	0.000
Total KVA Used This Period		2.392

Statement of Account History

Previous Balance	$	157.13
Payment Received 01/08/20		157.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1229 kWh @ $0.09657		118.68
Demand Charge	2.033 kW @ No Charge		0.00
Fuel Cost Adjustment			20.97
Sales Tax			2.33
Total Current Charges		$	157.88
	Total Due	**$**	157.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1229	$ 155.55	$ 4.86
Last Month	31	1201	$ 154.81	$ 4.99
Last Year	31	1222	$ 157.55	$ 5.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

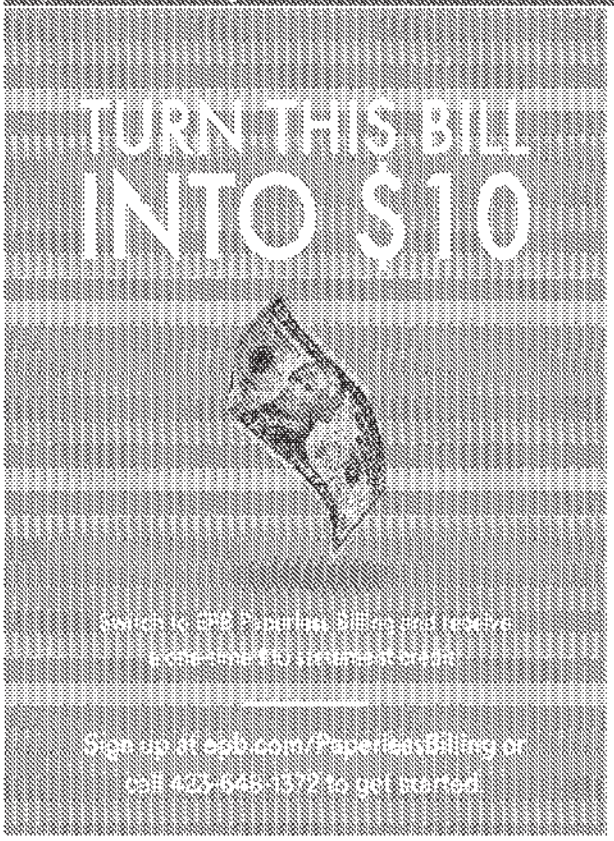
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 02, 2020
Electric Power Acct: 47-0299.000 9489
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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

Summary of Account History

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

Summary of New Charges

Electric Power		137.03
Sales Tax		2.06
Total New Charges	**$**	**139.09**
Total Balance Due	**$**	**139.09**
Payment Due Date		Mar 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**139.09**
After Due Date Pay	**$**	**145.94**

9489 0.6290 EX 0.000 24 1 2406
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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

Billing Date: March 02, 2020
Electric Power Acct: 47-0299.000

9489

Statement of Usage

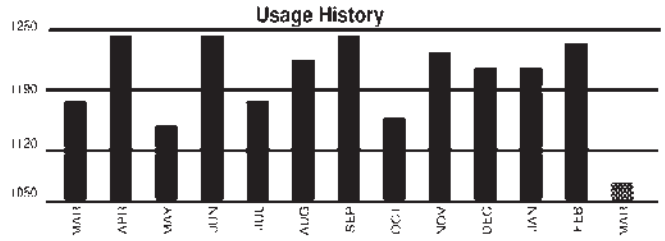
Meter Number		510342
New KWH Meter Reading - Actual	03/01/2020	11907
Previous KWH Meter Reading - Actual	02/02/2020	10840
Total KWH Used This Period		1067
Meter Number		510342
New KW Meter Reading - Actual	03/01/2020	1.747
Previous KW Meter Reading - Actual	02/02/2020	0.000
Total KW Used This Period		1.747
Meter Number		510342
New KVA Meter Reading - Actual	03/01/2020	2.394
Previous KVA Meter Reading - Actual	02/02/2020	0.000
Total KVA Used This Period		2.394

Statement of Account History

Previous Balance	$	157.88
Payment Received 02/11/20		157.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1067 kWh @ $0.09657		103.04
Demand Charge	2.035 kW @ No Charge		0.00
Fuel Cost Adjustment			18.09
Sales Tax			2.06
Total Current Charges		$	139.09
	Total Due	$	139.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1067	$ 137.03	$ 4.89
Last Month	32	1229	$ 155.55	$ 4.86
Last Year	30	1165	$ 149.50	$ 4.98

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 01, 2020
Electric Power Acct: 47-0299.000 9088
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		142.64
Sales Tax		2.14
Total New Charges	**$**	**144.78**
Total Balance Due	**$**	**144.78**
Payment Due Date		Apr 16, 2020

Balances unpaid after this date are subject to a late fee and 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 16, 2020	**$**	**144.78**
After Due Date Pay	**$**	**151.91**

Amount Enclosed $ _____

9088 0.6290 EX 0.000 24 1 2431
#BWNLYVB **********EXCLUDE-EXCLUDE

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

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

Statement of Usage

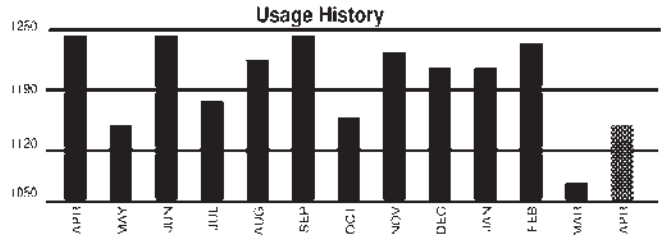
Meter Number		510342
New KWH Meter Reading - Actual	03/31/2020	13044
Previous KWH Meter Reading - Actual	03/01/2020	11907
Total KWH Used This Period		1137
Meter Number		510342
New KW Meter Reading - Actual	03/31/2020	1.776
Previous KW Meter Reading - Actual	03/01/2020	0.000
Total KW Used This Period		1.776
Meter Number		510342
New KVA Meter Reading - Actual	03/31/2020	2.407
Previous KVA Meter Reading - Actual	03/01/2020	0.000
Total KVA Used This Period		2.407

Statement of Account History

Previous Balance	$	139.09
Payment Received 03/13/20		139.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1137 kWh @ $0.09657		109.80
Demand Charge	2.046 kW @ No Charge		0.00
Fuel Cost Adjustment			16.94
Sales Tax			2.14
Total Current Charges		$	144.78
	Total Due	**$**	144.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1137	$ 142.64	$ 4.75
Last Month	28	1067	$ 137.03	$ 4.89
Last Year	31	1239	$ 156.55	$ 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.

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

Billing Date: May 01, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 9101
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		135.56
Sales Tax		2.03
Total New Charges	**$**	**137.59**
Total Balance Due	**$**	**137.59**
Payment Due Date		May 16, 2020

Balances unpaid after this date are subject to a late fee and 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 May 16, 2020	**$**	**137.59**
After Due Date Pay	**$**	**144.37**

9101 0.6290 EX 0.000 24 1 2470
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
Check here and fill out the back of this stub 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: May 01, 2020
Electric Power Acct: 47-0299.000

9101

Statement of Usage

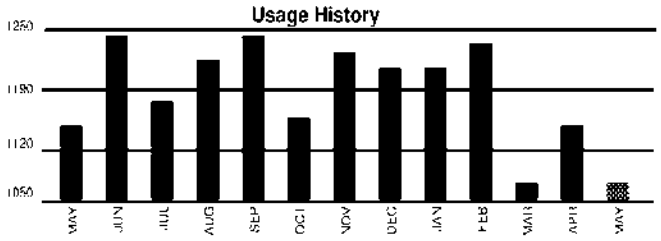
Meter Number		510342
New KWH Meter Reading - Actual	04/30/2020	14119
Previous KWH Meter Reading - Actual	03/31/2020	13044
Total KWH Used This Period		1075
Meter Number		510342
New KW Meter Reading - Actual	04/30/2020	1.910
Previous KW Meter Reading - Actual	03/31/2020	0.000
Total KW Used This Period		1.910
Meter Number		510342
New KVA Meter Reading - Actual	04/30/2020	2.505
Previous KVA Meter Reading - Actual	03/31/2020	0.000
Total KVA Used This Period		2.505

Statement of Account History

Previous Balance	$	144.78
Payment Received 04/07/20		144.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1075 kWh @ $0.09657		103.81
Demand Charge	2.129 kW @ No Charge		0.00
Fuel Cost Adjustment			15.85
Sales Tax			2.03
Total Current Charges		$	137.59
	Total Due	$	137.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1075	$ 135.56	$ 4.52
Last Month	30	1137	$ 142.64	$ 4.75
Last Year	31	1133	$ 144.27	$ 4.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 01, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 8965
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		146.62
Sales Tax		2.20
Total New Charges	**$**	**148.82**
Total Balance Due	**$**	**148.82**
Payment Due Date		Jun 16, 2020

Balances unpaid after this date are subject to a late fee and 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 16, 2020	**$**	**148.82**
After Due Date Pay	**$**	**156.15**

8965 0.6290 EX 0.000 24 1 2560
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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1004702990005000156150001488 29 0

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

Billing Date: June 01, 2020
Electric Power Acct: 47-0299.000

8965

Statement of Usage

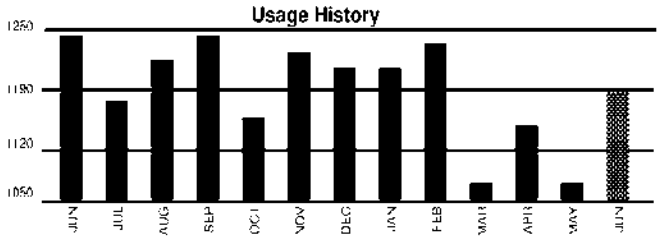
Meter Number		510342
New KWH Meter Reading - Actual	05/31/2020	15292
Previous KWH Meter Reading - Actual	04/30/2020	14119
Total KWH Used This Period		1173
Meter Number		510342
New KW Meter Reading - Actual	05/31/2020	2.011
Previous KW Meter Reading - Actual	04/30/2020	0.000
Total KW Used This Period		2.011
Meter Number		510342
New KVA Meter Reading - Actual	05/31/2020	2.580
Previous KVA Meter Reading - Actual	04/30/2020	0.000
Total KVA Used This Period		2.580

Statement of Account History

Previous Balance	$	137.59
Payment Received 05/07/20		137.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1173 kWh @ $0.09657		113.28
Demand Charge	2.193 kW @ No Charge		0.00
Fuel Cost Adjustment			17.44
Sales Tax			2.20
Total Current Charges		$	148.82
	Total Due	**$**	148.82



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1173	$ 146.62	$ 4.73
Last Month	30	1075	$ 135.56	$ 4.51
Last Year	31	1242	$ 157.76	$ 5.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

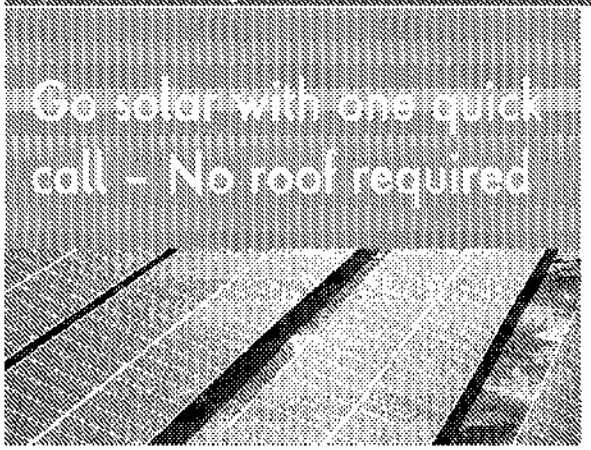
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: July 01, 2020
Electric Power Acct: 47-0299.000 9107
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share.
Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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

Summary of Account History

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

Summary of New Charges

Electric Power		145.01
Sales Tax		2.18
Total New Charges	**$**	**147.19**
Total Balance Due	**$**	**147.19**
Payment Due Date		Jul 16, 2020

Balances unpaid after this date are subject to a late fee and 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 July 16, 2020	**$**	**147.19**
After Due Date Pay	**$**	**154.44**

9107 0.6290 EX 0.000 23 1 2617
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001544000147198 0

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

Billing Date: July 01, 2020
Electric Power Acct: 47-0299.000

9107

Statement of Usage

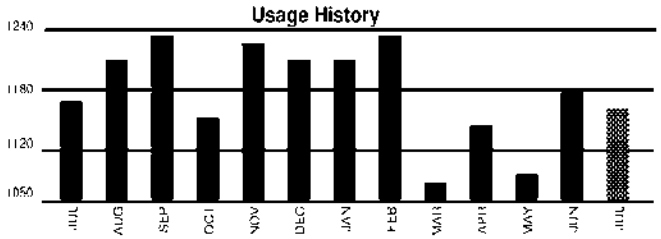
Meter Number		510342
New KWH Meter Reading - Actual	06/30/2020	16443
Previous KWH Meter Reading - Actual	05/31/2020	15292
Total KWH Used This Period		1151
Meter Number		510342
New KW Meter Reading - Actual	06/30/2020	2.206
Previous KW Meter Reading - Actual	05/31/2020	0.000
Total KW Used This Period		2.206
Meter Number		510342
New KVA Meter Reading - Actual	06/30/2020	2.774
Previous KVA Meter Reading - Actual	05/31/2020	0.000
Total KVA Used This Period		2.774

Statement of Account History

Previous Balance	$	148.82
Payment Received 06/08/20		148.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1151 kWh @ $0.09657		111.15
Demand Charge	2.358 kW @ No Charge		0.00
Fuel Cost Adjustment			17.96
Sales Tax			2.18
Total Current Charges		$	147.19
	Total Due	**$**	147.19



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1151	$ 145.01	$ 4.83
Last Month	31	1173	$ 146.62	$ 4.72
Last Year	30	1159	$ 149.58	$ 4.98

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

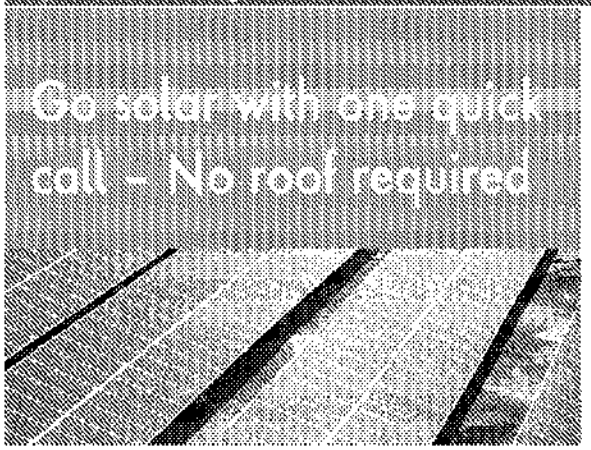
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: August 01, 2020
Electric Power Acct: 47-0299.000 8742
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share.
Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

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

Summary of New Charges

Electric Power		150.35
Sales Tax		2.26
Total New Charges	**$**	**152.61**
Total Balance Due	**$**	**152.61**
Payment Due Date		Aug 16, 2020

Balances unpaid after this date are subject to a late fee and 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 August 16, 2020	**$**	**152.61**
After Due Date Pay	**$**	**160.13**

8742 0.6290 EX 0.000 21 1 2681
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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

Billing Date: August 01, 2020
Electric Power Acct: 47-0299.000

8742

Statement of Usage

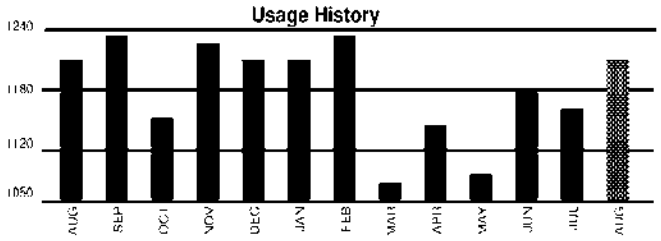
Meter Number		510342
New KWH Meter Reading - Actual	07/31/2020	17651
Previous KWH Meter Reading - Actual	06/30/2020	16443
Total KWH Used This Period		1208
Meter Number		510342
New KW Meter Reading - Actual	07/31/2020	2.160
Previous KW Meter Reading - Actual	06/30/2020	0.000
Total KW Used This Period		2.160
Meter Number		510342
New KVA Meter Reading - Actual	07/31/2020	2.719
Previous KVA Meter Reading - Actual	06/30/2020	0.000
Total KVA Used This Period		2.719

Statement of Account History

Previous Balance	$	147.19
Payment Received 07/09/20		147.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1208 kWh @ $0.09657		116.66
Demand Charge	2.311 kW @ No Charge		0.00
Fuel Cost Adjustment			17.79
Sales Tax			2.26
Total Current Charges		$	152.61
	Total Due	$	152.61



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1208	$ 150.35	$ 4.85
Last Month	30	1151	$ 145.01	$ 4.83
Last Year	31	1207	$ 152.84	$ 4.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: September 01, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 9145
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

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

Summary of New Charges

Electric Power		149.54
Sales Tax		2.24
Total New Charges	**$**	**151.78**
Total Balance Due	**$**	**151.78**
Payment Due Date		Sep 16, 2020

Balances unpaid after this date are subject to a late fee and 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 September 16, 2020	**$**	**151.78**
After Due Date Pay	**$**	**159.26**

9145 0.6290 EX 0.000 21 1 2867
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ <-
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10047029900050001592600015178 2 0

Customer Service 423-648-1EPB(1372) **Billing Date:** September 01, 2020 Page 2 of 2

www.epb.com **Electric Power Acct:** 47-0299.000 9145

Statement of Usage

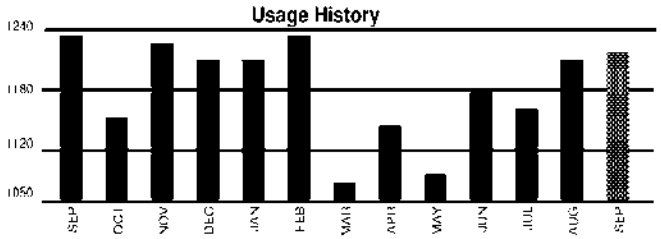
Meter Number		510342
New KWH Meter Reading - Actual	08/31/2020	18868
Previous KWH Meter Reading - Actual	07/31/2020	17651
Total KWH Used This Period		1217
Meter Number		510342
New KW Meter Reading - Actual	08/31/2020	2.198
Previous KW Meter Reading - Actual	07/31/2020	0.000
Total KW Used This Period		2.198
Meter Number		510342
New KVA Meter Reading - Actual	08/31/2020	2.778
Previous KVA Meter Reading - Actual	07/31/2020	0.000
Total KVA Used This Period		2.778

Statement of Account History

Previous Balance	$	152.61
Payment Received 08/06/20		152.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1217 kWh @ $0.09657		117.53
Demand Charge	2.361 kW @ No Charge		0.00
Fuel Cost Adjustment			16.11
Sales Tax			2.24
Total Current Charges		$	151.78
	Total Due	$	151.78



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1217	$ 149.54	$ 4.82
Last Month	31	1208	$ 150.35	$ 4.85
Last Year	31	1236	$ 153.94	$ 4.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

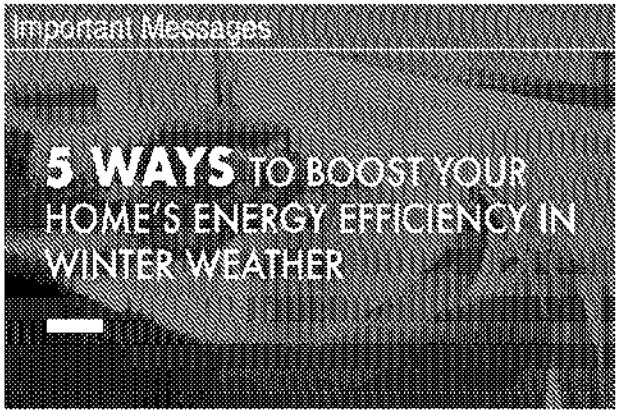
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: October 01, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 9093
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

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

Summary of Account History

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

Summary of New Charges

Electric Power		145.96
Sales Tax		2.19
Total New Charges	**$**	**148.15**
Total Balance Due	**$**	**148.15**
Payment Due Date		Oct 16, 2020

Balances unpaid after this date are subject to a late fee and 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 October 16, 2020	**$**	**148.15**
After Due Date Pay	**$**	**155.45**

9093 0.6290 EX 0.000 22 1 2944
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047029900050001554500014815 8 0

Customer Service 423-648-1EPB(1372) **Billing Date:** October 01, 2020 Page 2 of 2

www.epb.com **Electric Power Acct:** 47-0299.000 9093

Statement of Usage

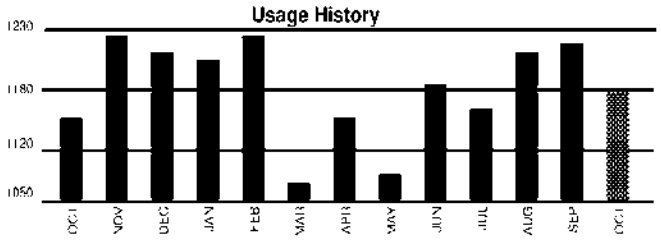
Meter Number		510342
New KWH Meter Reading - Actual	09/30/2020	20035
Previous KWH Meter Reading - Actual	08/31/2020	18868
Total KWH Used This Period		1167
Meter Number		510342
New KW Meter Reading - Actual	09/30/2020	2.166
Previous KW Meter Reading - Actual	08/31/2020	0.000
Total KW Used This Period		2.166
Meter Number		510342
New KVA Meter Reading - Actual	09/30/2020	2.744
Previous KVA Meter Reading - Actual	08/31/2020	0.000
Total KVA Used This Period		2.744

Statement of Account History

Previous Balance	$	151.78
Payment Received 09/09/20		151.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1167 kWh @ $0.09657		112.70
Demand Charge	2.332 kW @ No Charge		0.00
Fuel Cost Adjustment			17.36
Sales Tax			2.19
Total Current Charges		$	148.15
	Total Due	$	148.15



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1167	$ 145.96	$ 4.87
Last Month	31	1217	$ 149.54	$ 4.82
Last Year	30	1141	$ 144.25	$ 4.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

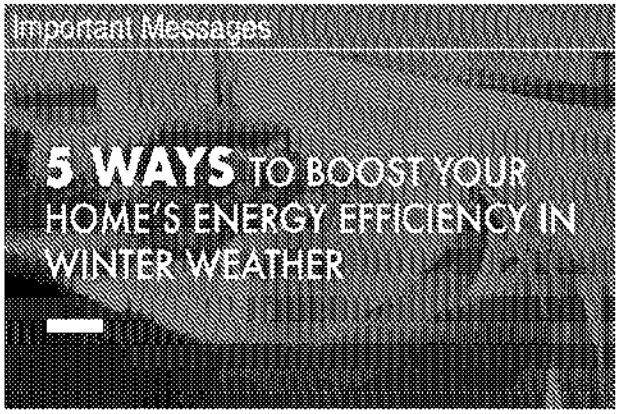
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: November 02, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 8841
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

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

Summary of New Charges

Electric Power		150.64
Sales Tax		2.26
Total New Charges	**$**	**152.90**
Total Balance Due	**$**	**152.90**
Payment Due Date		Nov 17, 2020

Balances unpaid after this date are subject to a late fee and 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 November 17, 2020	**$**	**152.90**
After Due Date Pay	**$**	**160.43**

8841 0.6290 EX 0.000 22 1 2827
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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

Billing Date: November 02, 2020
Electric Power Acct: 47-0299.000

8841

Statement of Usage

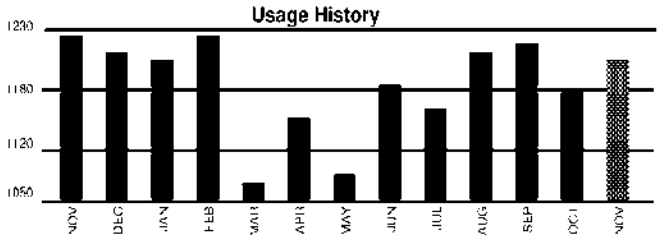
Meter Number		510342
New KWH Meter Reading - Actual	10/31/2020	21231
Previous KWH Meter Reading - Actual	09/30/2020	20035
Total KWH Used This Period		1196
Meter Number		510342
New KW Meter Reading - Actual	10/31/2020	1.982
Previous KW Meter Reading - Actual	09/30/2020	0.000
Total KW Used This Period		1.982
Meter Number		510342
New KVA Meter Reading - Actual	10/31/2020	2.577
Previous KVA Meter Reading - Actual	09/30/2020	0.000
Total KVA Used This Period		2.577

Statement of Account History

Previous Balance	$	148.15
Payment Received 10/08/20		148.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1196 kWh @ $0.09657		115.50
Demand Charge	2.190 kW @ No Charge		0.00
Fuel Cost Adjustment			19.24
Sales Tax			2.26
Total Current Charges		$	152.90
	Total Due	**$**	152.90



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1196	$ 150.64	$ 4.86
Last Month	30	1167	$ 145.96	$ 4.86
Last Year	31	1221	$ 156.18	$ 5.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

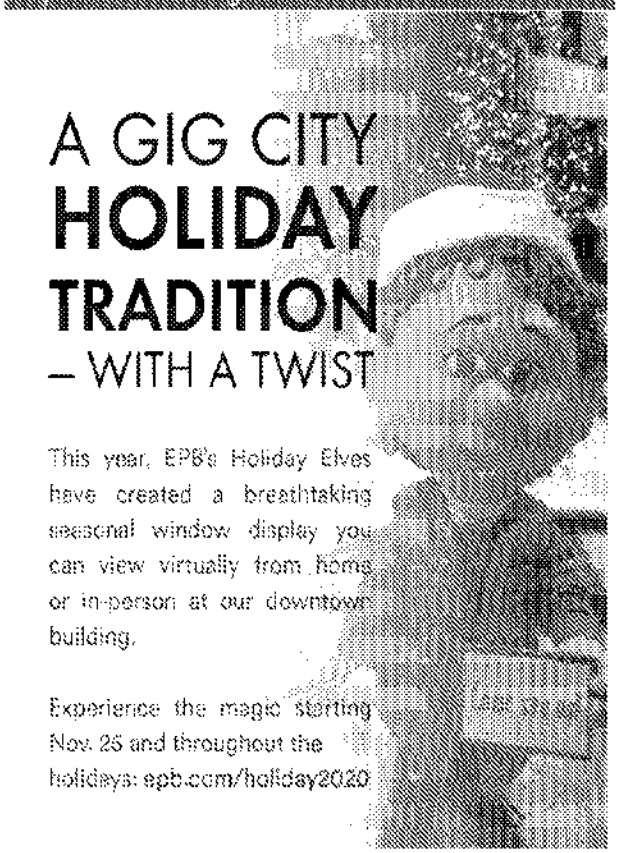
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: December 01, 2020 Page 1 of 2
Electric Power Acct: 47-0299.000 9170
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		145.51
Sales Tax		2.18
Total New Charges	**$**	**147.69**
Total Balance Due	**$**	**147.69**
Payment Due Date		Dec 16, 2020

Balances unpaid after this date are subject to a late fee and 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 December 16, 2020	**$**	**147.69**
After Due Date Pay	**$**	**154.97**

9170 0.6290 EX 0.000 23 1 2930
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: December 01, 2020
Electric Power Acct: 47-0299.000

9170

Statement of Usage

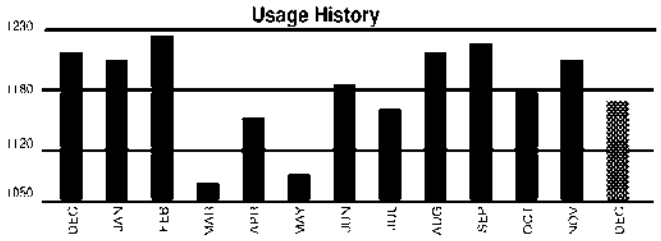
Meter Number		510342
New KWH Meter Reading - Actual	11/30/2020	22388
Previous KWH Meter Reading - Actual	10/31/2020	21231
Total KWH Used This Period		1157
Meter Number		510342
New KW Meter Reading - Actual	11/30/2020	1.816
Previous KW Meter Reading - Actual	10/31/2020	0.000
Total KW Used This Period		1.816
Meter Number		510342
New KVA Meter Reading - Actual	11/30/2020	2.434
Previous KVA Meter Reading - Actual	10/31/2020	0.000
Total KVA Used This Period		2.434

Statement of Account History

Previous Balance	$	152.90
Payment Received 11/13/20		152.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1157 kWh @ $0.09657		111.73
Demand Charge	2.069 kW @ No Charge		0.00
Fuel Cost Adjustment			17.88
Sales Tax			2.18
Total Current Charges		$	147.69
	Total Due	$	147.69



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1157	$ 145.51	$ 4.85
Last Month	31	1196	$ 150.64	$ 4.85
Last Year	31	1204	$ 154.08	$ 4.97

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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:	**01/31/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	91,815.04
Payment Received 01/23/20		91,815.04 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	218225 kWh @ $0.06657		14,527.24
Off Peak Energy	311967 kWh @ $0.05133		16,013.27
	311967 kWh @ $0.00589		1,837.49
	337193 kWh @ $0.00286		964.37
Fuel Cost Adjustment	1179352 kWh @ $0.01887		22,254.37
On Peak Demand	1914.000 kW @ $9.99		19,120.86
Max Demand	2038.000 kW @ $5.48		11,168.24
Excess Lagging Kvar Charges			297.05
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,382.01
Total Current Charges		$	93,516.25
Total Amount Due		**$**	**93,516.25**

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 February 27, 2020	**$**	**93,516.25**
After Due Date Pay	**$**	**94,447.59**

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

1032000300007094447590935162580

Current Month

64

Meter Data:	
Real Power Demand:	2038.000
Total Power Demand:	2218.292
On Peak Energy:	218225
Off Peak Energy:	961127
On Peak Demand:	1914.000
Off Peak Demand:	2038.000
Total Metered Energy:	1179352

Top Three kW Demands:

2038.000 01/22/2020 @ 20:59
1920.000 01/22/2020 @ 20:29
1914.000 01/06/2020 @ 09:29

Lowest kW:

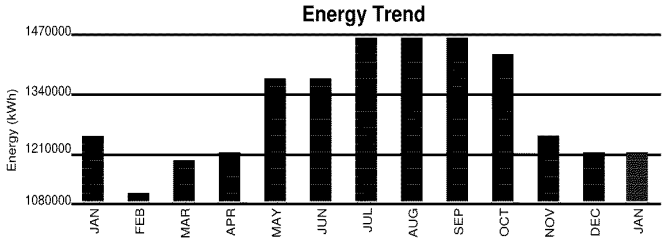
1214.000 01/04/2020 @ 11:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

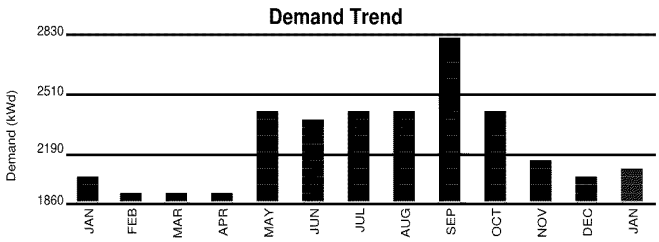
Power Factor: 0.9187

Minimum kVAR:	592.000
Maximum kVAR:	876.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	203.460

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2826.000
(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.

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:	**02/29/2020**	Rate: TDGSA	

Previous Activity

Previous Balance		$	93,516.25
Payment Received 02/29/20			93,516.25 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	195221 kWh @ $0.06657		12,995.86
Off Peak Energy	305736 kWh @ $0.05133		15,693.43
	305736 kWh @ $0.00589		1,800.79
	294733 kWh @ $0.00286		842.94
Fuel Cost Adjustment	1101426 kWh @ $0.01686		18,570.04
On Peak Demand	1858.000 kW @ $9.99		18,561.42
Max Demand	1858.000 kW @ $5.48		10,181.84
Excess Lagging Kvar Charges			377.94
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,274.63
Total Current Charges		$	86,250.24
Total Amount Due		**$**	**86,250.24**

Electric Power

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

65 0.6290 SP 0.500 1 1 65
#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 28, 2020	**$ 86,250.24**
After Due Date Pay	**$ 87,110.00**

Amount Enclosed $ _____

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

Current Month

Meter Data:	
Real Power Demand:	1858.000
Total Power Demand:	2052.449
On Peak Energy:	195221
Off Peak Energy:	906205
On Peak Demand:	1858.000
Off Peak Demand:	1844.000
Total Metered Energy:	1101426

Top Three kW Demands:

1858.000 02/03/2020 @ 09:59
1856.000 02/03/2020 @ 09:29
1850.000 02/03/2020 @ 07:29

Lowest kW:

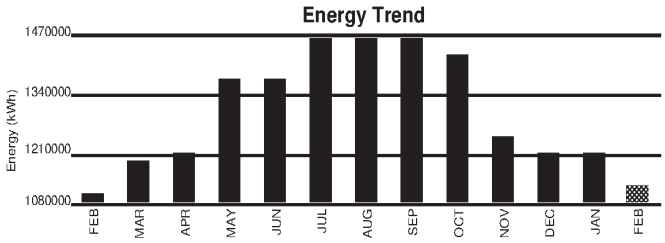
1030.000 02/11/2020 @ 23:29
Excludes demands lower than
25% of the Max kW

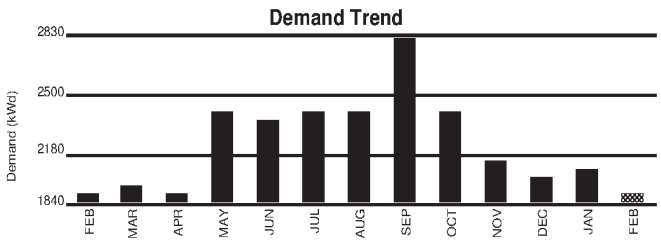
Reactive Power Analysis

Power Factor: 0.9052

Minimum kVAR:	616.000	Excess Leading kVAR:	0.000
Maximum kVAR:	872.000	Excess Lagging kVAR:	258.860

Historical Data





Days in Billing Period: 29
Hours in Billing Period: 696

Highest Billing Demand in Latest 12 Months: 2826.000
(Including Current Month)

Definitions

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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.

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:	**03/31/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	86,250.24
Payment Received 03/25/20		86,250.24 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	210908 kWh @ $0.06657		14,040.15
Off Peak Energy	309948 kWh @ $0.05133		15,909.63
	309948 kWh @ $0.00589		1,825.59
	329547 kWh @ $0.00286		942.50
Fuel Cost Adjustment	1160351 kWh @ $0.01676		19,447.48
On Peak Demand	1894.000 kW @ $9.99		18,921.06
Max Demand	1998.000 kW @ $5.48		10,949.04
Excess Lagging Kvar Charges			462.32
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,326.74
Total Current Charges		$	89,775.86
Total Amount Due		**$**	**89,775.86**

Electric Power

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

65 0.6290 SP 0.500 1 1 65
#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 29, 2020	**$ 89,775.86**
After Due Date Pay	**$ 90,670.35**

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

1032000300007090670350897758697 0

Current Month

65

Meter Data:	
Real Power Demand:	1998.000
Total Power Demand:	2223.641
On Peak Energy:	210908
Off Peak Energy:	949443
On Peak Demand:	1894.000
Off Peak Demand:	1998.000
Total Metered Energy:	1160351

Top Three kW Demands:

1998.000 03/10/2020 @ 12:59
1996.000 03/10/2020 @ 13:29
1992.000 03/10/2020 @ 14:29

Lowest kW:

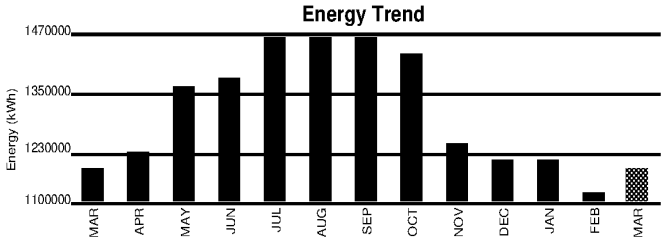
1178.000 03/05/2020 @ 06:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

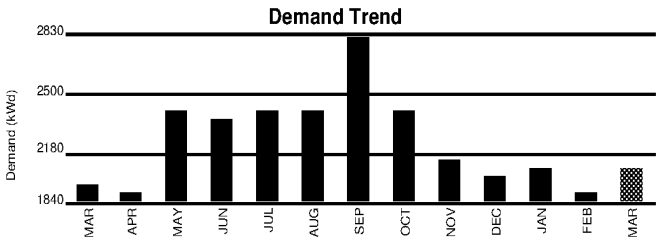
Power Factor: 0.8985

Minimum kVAR:	440.000	Excess Leading kVAR:	0.000
Maximum kVAR:	976.000	Excess Lagging kVAR:	316.660

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2826.000
(Including Current Month)

Definitions

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

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

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:	**04/30/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	89,775.86
Payment Received 04/24/20			89,775.86 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	204023 kWh @ $0.05252		10,715.29
Off Peak Energy	285461 kWh @ $0.05252		14,992.41
	285461 kWh @ $0.00589		1,681.37
	320439 kWh @ $0.00286		916.46
Fuel Cost Adjustment	1095384 kWh @ $0.01473		16,135.01
On Peak Demand	1754.000 kW @ $9.99		17,522.46
Max Demand	1836.000 kW @ $5.48		10,061.28
Excess Lagging Kvar Charges			394.38
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,175.55
Total Current Charges		$	79,545.56
Total Amount Due		**$**	**79,545.56**

Electric Power

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

67 0.6290 SP 0.500 1 1 67
#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 28, 2020	**$ 79,545.56**
After Due Date Pay	**$ 80,339.26**

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

10320003000070803392607954556 4 0

Current Month

Meter Data:	
Real Power Demand:	1836.000
Total Power Demand:	2034.274
On Peak Energy:	204023
Off Peak Energy:	891361
On Peak Demand:	1754.000
Off Peak Demand:	1836.000
Total Metered Energy:	1095384

Top Three kW Demands:

1836.000 05/01/2020 @ 00:59
1834.000 04/30/2020 @ 23:59
1834.000 05/01/2020 @ 00:29

Lowest kW:

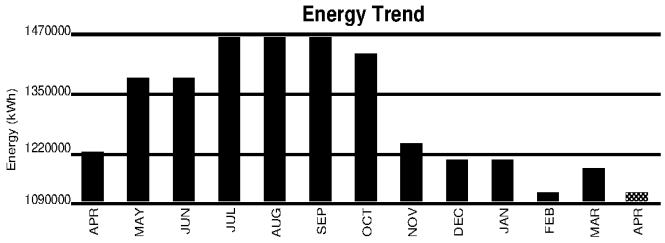
1058.000 04/05/2020 @ 03:59
Excludes demands lower than
25% of the Max kW

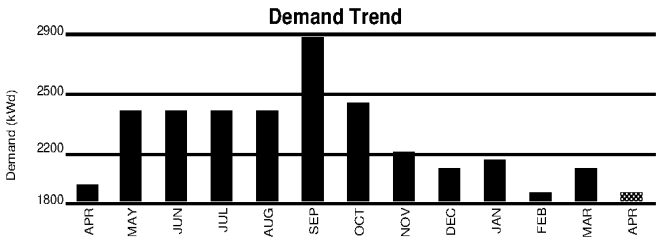
Reactive Power Analysis

Power Factor: 0.9025

Minimum kVAR:	564.000
Maximum kVAR:	876.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	270.120

Historical Data





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

Highest Billing Demand in Latest 12 Months: 2826.000
(Including Current Month)

Definitions

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

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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:	**05/31/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	79,545.56
Payment Received 05/26/20		79,545.56 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	194479 kWh @ $0.05252		10,214.04
Off Peak Energy	308808 kWh @ $0.05252		16,218.60
	308808 kWh @ $0.00589		1,818.88
	376834 kWh @ $0.00286		1,077.75
Fuel Cost Adjustment	1188929 kWh @ $0.01457		17,322.70
On Peak Demand	1846.000 kW @ $9.99		18,441.54
Max Demand	1856.000 kW @ $5.48		10,170.88
Excess Lagging Kvar Charges			650.46
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,227.99
Total Current Charges		$	83,094.19
Total Amount Due		**$**	**83,094.19**

Electric Power

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

67 0.6290 SP 0.500 1 1 67
#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 26, 2020	**$ 83,094.19**
After Due Date Pay	**$ 83,922.85**

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

10320003000070839228508309419l 0

Current Month

Meter Data:	
Real Power Demand:	1856.000
Total Power Demand:	2136.375
On Peak Energy:	194479
Off Peak Energy:	994450
On Peak Demand:	1846.000
Off Peak Demand:	1856.000
Total Metered Energy:	1188929

Top Three kW Demands:

1856.000 05/05/2020 @ 01:59
1856.000 05/05/2020 @ 01:29
1854.000 05/19/2020 @ 12:29

Lowest kW:

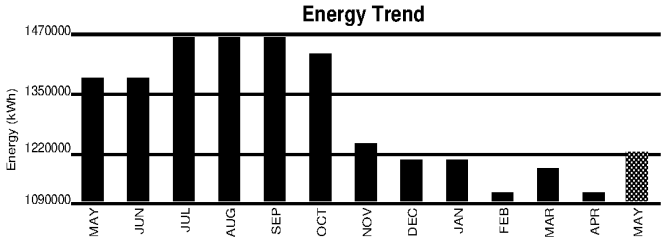
1206.000 05/10/2020 @ 16:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

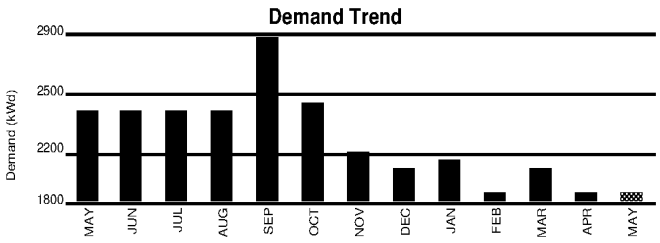
Power Factor: 0.8687

Minimum kVAR:	600.000
Maximum kVAR:	1058.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	445.520

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2826.000
(Including Current Month)

Definitions

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

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:	**06/30/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	83,094.19
Payment Received 06/24/20		83,094.19 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	243571 kWh @ $0.08186		19,938.72
Off Peak Energy	349913 kWh @ $0.04837		16,925.29
	349913 kWh @ $0.00589		2,060.99
	380569 kWh @ $0.00286		1,088.43
Fuel Cost Adjustment	1323966 kWh @ $0.0147		19,462.30
On Peak Demand	2144.000 kW @ $10.95		23,476.80
Max Demand	2168.000 kW @ $5.48		11,880.64
Excess Lagging Kvar Charges			310.34
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,516.42
Total Current Charges		$	102,611.28
Total Amount Due		**$**	**102,611.28**

Electric Power

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

68 0.6290 SP 0.500 1 1 68
#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 July 29, 2020	**$ 102,611.28**
After Due Date Pay	**$ 103,632.23**

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

10320003000071036322310261128 2 0

Current Month

Meter Data:	
Real Power Demand:	2168.000
Total Power Demand:	2358.263
On Peak Energy:	243571
Off Peak Energy:	1080395
On Peak Demand:	2144.000
Off Peak Demand:	2168.000
Total Metered Energy:	1323966

Top Three kW Demands:

2168.000 06/18/2020 @ 11:29
2164.000 06/18/2020 @ 08:59
2162.000 06/18/2020 @ 11:59

Lowest kW:

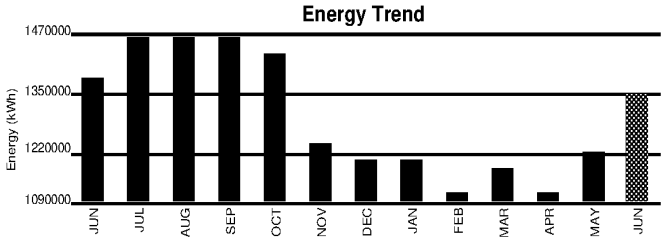
1186.000 06/28/2020 @ 05:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

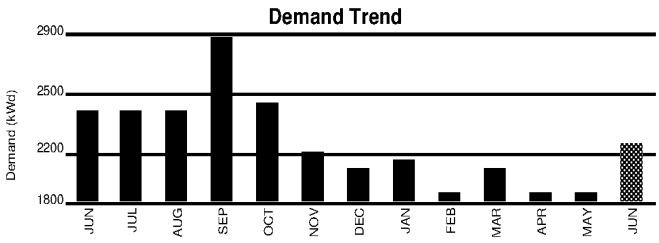
Power Factor: 0.9193

Minimum kVAR:	602.000
Maximum kVAR:	928.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	212.560

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2826.000
(Including Current Month)

Definitions

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

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:	**07/31/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	102,611.28
Payment Received 07/24/20		102,611.28 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	281679 kWh @ $0.08186		23,058.24
Off Peak Energy	440933 kWh @ $0.04837		21,327.93
	440933 kWh @ $0.00589		2,597.10
	356849 kWh @ $0.00286		1,020.59
Fuel Cost Adjustment	1520394 kWh @ $0.01542		23,444.48
On Peak Demand	2706.000 kW @ $10.95		29,630.70
Max Demand	2740.000 kW @ $5.48		15,015.20
Excess Lagging Kvar Charges			621.67
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,840.01
Total Current Charges		$	124,507.27
Total Amount Due		**$**	**124,507.27**

Electric Power

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

68 0.6290 SP 0.500 1 1 68
#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 August 26, 2020	**$ 124,507.27**
After Due Date Pay	**$ 125,743.94**

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

10320003000071257439412450727 8 0

Current Month

Meter Data:	
Real Power Demand:	2740.000
Total Power Demand:	3045.734
On Peak Energy:	281679
Off Peak Energy:	1238715
On Peak Demand:	2706.000
Off Peak Demand:	2740.000
Total Metered Energy:	1520394

Top Three kW Demands:

2740.000 07/24/2020 @ 11:59
2738.000 07/20/2020 @ 11:59
2732.000 07/24/2020 @ 12:59

Lowest kW:

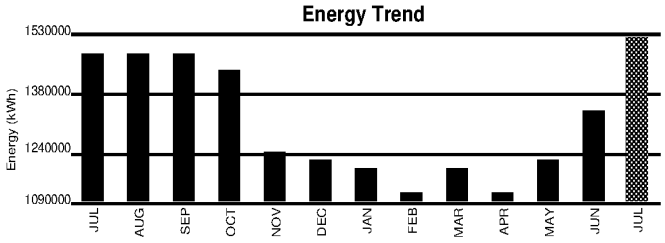
1160.000 07/01/2020 @ 04:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

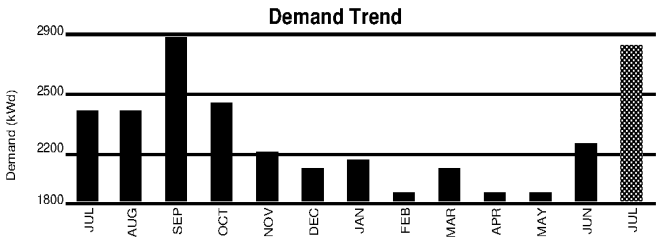
Power Factor: 0.8996

Minimum kVAR:	446.000
Maximum kVAR:	1330.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	425.800

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2826.000
(Including Current Month)

Definitions

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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:	**08/31/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	124,507.27
Payment Received 08/21/20		124,507.27 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	243167 kWh @ $0.08186		19,905.65
Off Peak Energy	361138 kWh @ $0.04837		17,468.25
	361138 kWh @ $0.00589		2,127.10
	420258 kWh @ $0.00286		1,201.94
Fuel Cost Adjustment	1385701 kWh @ $0.01456		20,175.81
On Peak Demand	2190.000 kW @ $10.95		23,980.50
Max Demand	2402.000 kW @ $5.48		13,162.96
Excess Lagging Kvar Charges			445.80
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,566.29
Total Current Charges		$	105,985.65
Total Amount Due		**$**	**105,985.65**

Electric Power

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

72 0.6290 SP 0.500 1 1 72
#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 September 25, 2020	**$ 105,985.65**
After Due Date Pay	**$ 107,039.84**

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

10320003000071070398410598565 5 0

Current Month

72

Meter Data:	
Real Power Demand:	2402.000
Total Power Demand:	2641.061
On Peak Energy:	243167
Off Peak Energy:	1142534
On Peak Demand:	2190.000
Off Peak Demand:	2402.000
Total Metered Energy:	1385701

Top Three kW Demands:

2402.000 08/20/2020 @ 09:29
2398.000 08/19/2020 @ 10:59
2394.000 08/20/2020 @ 12:59

Lowest kW:

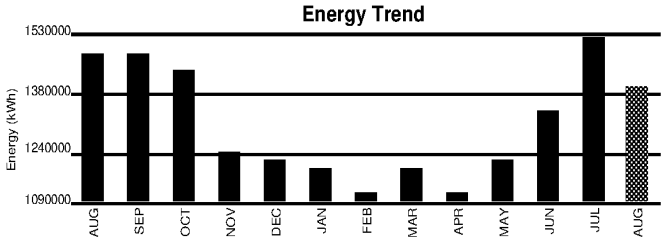
1188.000 08/29/2020 @ 02:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

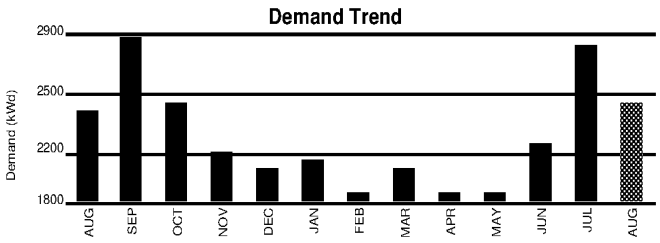
Power Factor: 0.9094

Minimum kVAR:	470.000
Maximum kVAR:	1098.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	305.340

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2826.000
(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.

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:	**09/30/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	105,985.65
Payment Received 09/21/20			105,985.65 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	214139 kWh @ $0.08186		17,529.42
Off Peak Energy	353340 kWh @ $0.04837		17,091.06
	353340 kWh @ $0.00589		2,081.17
	370228 kWh @ $0.00286		1,058.85
Fuel Cost Adjustment	1291047 kWh @ $0.01309		16,899.81
On Peak Demand	2118.000 kW @ $10.95		23,192.10
Max Demand	2358.000 kW @ $5.48		12,921.84
Excess Lagging Kvar Charges			405.68
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,456.97
Total Current Charges		$	98,588.25
Total Amount Due		**$**	**98,588.25**

Electric Power

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

70 0.6290 SP 0.500 1 1 70
#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 October 24, 2020	**$ 98,588.25**
After Due Date Pay	**$ 99,569.56**

Amount Enclosed $ _____

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

1032000300007099569560985882540

Current Month

70

Meter Data:	
Real Power Demand:	2358.000
Total Power Demand:	2583.660
On Peak Energy:	214139
Off Peak Energy:	1076908
On Peak Demand:	2118.000
Off Peak Demand:	2358.000
Total Metered Energy:	1291047

Top Three kW Demands:

2358.000 09/22/2020 @ 08:59
2358.000 09/22/2020 @ 09:29
2222.000 09/22/2020 @ 08:29

Lowest kW:

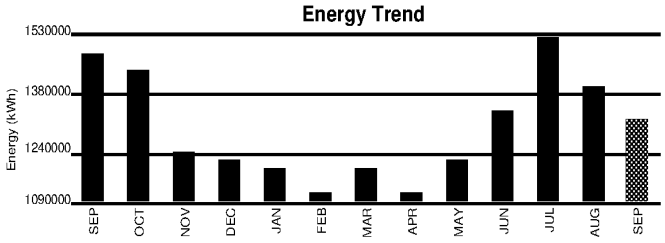
1174.000 09/19/2020 @ 17:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

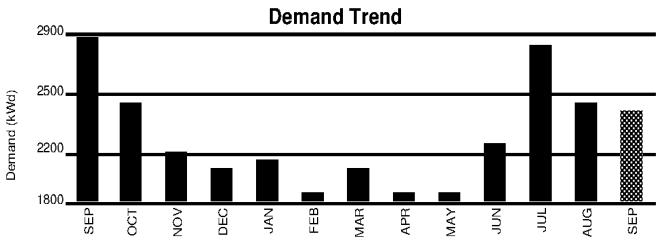
Power Factor: 0.9126

Minimum kVAR:	450.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1056.000	Excess Lagging kVAR:	277.860

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2740.000
(Including Current Month)

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

600528632 201117 5 007

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:	**10/31/2020**	Rate: TDGSA	

Previous Activity

Previous Balance	$	98,588.25
Payment Received 10/22/20		98,588.25 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	232579 kWh @ $0.05252		12,215.05
Off Peak Energy	315928 kWh @ $0.05252		16,592.54
	315928 kWh @ $0.00589		1,860.82
	393337 kWh @ $0.00286		1,124.94
Fuel Cost Adjustment	1257772 kWh @ $0.01471		18,501.83
On Peak Demand	1938.000 kW @ $9.99		19,360.62
Max Demand	2146.000 kW @ $5.48		11,760.08
Excess Lagging Kvar Charges			323.86
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Relief Credits			1,420.91 CR
Sales Tax			1,294.05
Total Current Charges		$	87,564.23
Total Amount Due		**$**	**87,564.23**

Electric Power

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

71 0.6290 SP 0.500 1 1 71
#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 November 26, 2020	**$**	**87,564.23**
After Due Date Pay	**$**	**88,436.93**

Amount Enclosed $ _____

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

1032000300007088436930875642310

Current Month

71

Meter Data:	
Real Power Demand:	2146.000
Total Power Demand:	2338.849
On Peak Energy:	232579
Off Peak Energy:	1025193
On Peak Demand:	1938.000
Off Peak Demand:	2146.000
Total Metered Energy:	1257772

Top Three kW Demands:

2146.000 10/07/2020 @ 22:59
2144.000 10/07/2020 @ 21:29
2144.000 10/07/2020 @ 21:59

Lowest kW:

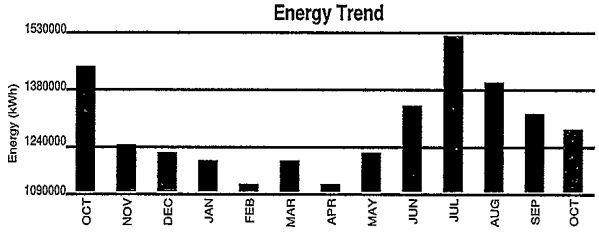
1044.000 10/31/2020 @ 08:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

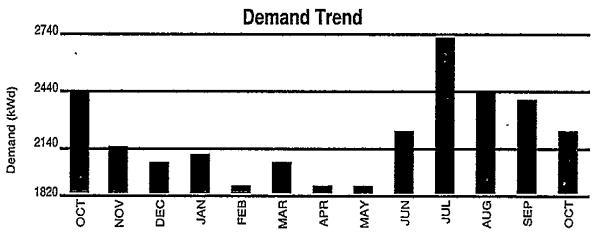
Power Factor: 0.9175

Minimum kVAR:	408.000	Excess Leading kVAR:	0.000
Maximum kVAR:	930.000	Excess Lagging kVAR:	221.820

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2740.000
(Including Current Month)

Definitions

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6005286632 201117 5 007

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 10/01/2020 00:00 THROUGH 10/31/2020 23:59

PROCESSED TIME: 11/01/2020 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	10/05/2020 06:59	252,666	1,010	0	1,010	626	0	626	1,188	1,188	33.62%	85.00%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	10/12/2020 09:29	1,005,106	1,850	0	1,850	810	0	810	2,020	2,020	73.02%	91.60%

600528632 201117 5 007

TVA

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 11/01/2020 08:42
PERIOD ANALYSIS FROM 10/01/2020 00:00 THROUGH 10/31/2020 23:59
PAGE: 3

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

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 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
2,146	930	222	1,044	408	0
10/07/2020 21:59			10/31/2020 07:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!

600528632 201117 5 007

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 11/01/2020 08:42
PERIOD ANALYSIS FROM 10/01/2020 00:00 THROUGH 10/31/2020 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:	232,579	1,938	910	2,141	1,938	910	2,141
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	232,579	1,938	910	2,141	1,938	910	2,141
132 HOURS	LF = 90.92%	10/07/2020 18:59	PF =	90.52%	10/07/2020 18:59	PF =	91.75%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	1,025,193	2,146	930	2,339	2,146	930	2,339
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,025,193	2,146	930	2,339	2,146	930	2,339
612 HOURS	LF = 78.06%	10/07/2020 21:59	PF =	91.75%	10/07/2020 21:59	PF =	91.75%

600528632 201117 5 007

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 10/01/2020 00:00 THROUGH 10/31/2020 23:59

PROCESSED TIME: 11/01/2020 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: 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	1,938	10/07/2020 18:59	2,146	10/07/2020 21:59
TOTAL				1,938		2,146	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	132	232,579	1,938	2,141
RTOU18	WRC_OFFPK	612	1,025,193	2,146	2,339

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	387,600	71,672	315,928
RTOU18	HUD <= 200 - 400	387,600	71,672	315,928
RTOU18	HUD > 400	482,572	89,235	393,337
TOTAL		1,257,772	232,579	1,025,193

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	SEP-20	2,118	2,358
2	AUG-20	2,190	2,402
3	JUL-20	2,706	2,740
4	JUN-20	2,144	2,168
5	MAY-20	1,846	1,856
6	APR-20	1,754	1,836
7	MAR-20	1,894	1,998
8	FEB-20	1,858	1,844
9	JAN-20	1,914	2,038
10	DEC-19	1,926	1,978
11	NOV-19	1,892	2,090
12	OCT-19	2,380	2,368

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:	**11/30/2020**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	87,564.23
Payment Received 11/25/20			87,564.23 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	189439 kWh @ $0.05252		9,949.34
Off Peak Energy	330936 kWh @ $0.05252		17,380.76
	330936 kWh @ $0.00589		1,949.21
	284227 kWh @ $0.00286		812.89
Fuel Cost Adjustment	1135538 kWh @ $0.0159		18,055.05
On Peak Demand	1986.000 kW @ $9.99		19,840.14
Max Demand	2000.000 kW @ $5.48		10,960.00
Excess Lagging Kvar Charges			306.60
Facility Rental			3,720.00
Stand By Power			321.35
Pandemic Relief Credit			1,380.26 CR
Sales Tax			1,257.38
Total Current Charges		$	85,082.46
Total Amount Due		**$**	**85,082.46**

Electric Power

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

66 0.6290 SP 0.500 1 1 66
#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 December 24, 2020	**$ 85,082.46**
After Due Date Pay	**$ 85,930.71**

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

10320003000070859307108508246 8 0

Current Month

Meter Data:	
Real Power Demand:	2000.000
Total Power Demand:	2181.031
On Peak Energy:	189439
Off Peak Energy:	946099
On Peak Demand:	1986.000
Off Peak Demand:	2000.000
Total Metered Energy:	1135538

Top Three kW Demands:

2000.000 11/05/2020 @ 03:59
1998.000 11/05/2020 @ 04:59
1992.000 11/05/2020 @ 04:29

Lowest kW:

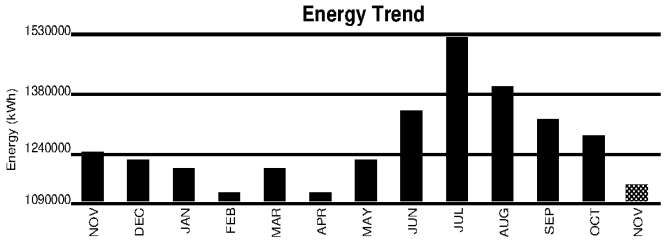
910.000 11/10/2020 @ 21:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

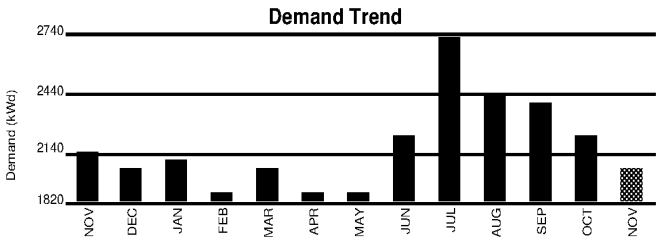
Power Factor: 0.9169

Minimum kVAR:	508.000	Excess Leading kVAR:	0.000
Maximum kVAR:	870.000	Excess Lagging kVAR:	210.000

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 721



Highest Billing Demand in Latest 12 Months: 2740.000
(Including Current Month)

Definitions

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

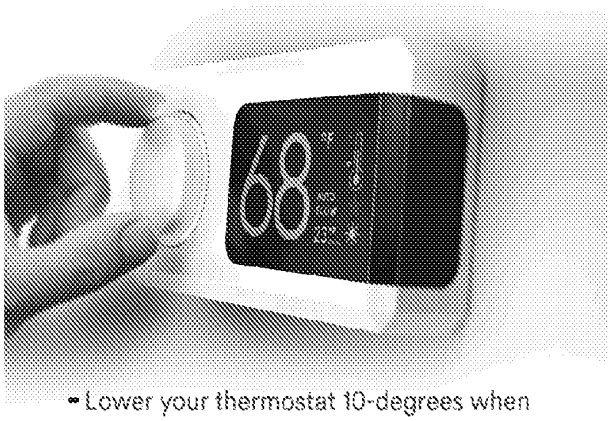
Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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

Billing Date: February 03, 2020
Electric Power Acct: 47-0349.000 9492
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		119.08
Sales Tax		1.79
Total New Charges	**$**	**120.87**
Total Balance Due	**$**	**120.87**
Payment Due Date		Feb 18, 2020

Balances unpaid after this date are subject to a late fee and 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 18, 2020	**$**	**120.87**
After Due Date Pay	**$**	**126.82**

9492 0.6290 EX 0.000 25 1 2268
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10047034900050001268200012087 3 0

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

Billing Date: February 03, 2020
Electric Power Acct: 47-0349.000

9492

Statement of Usage

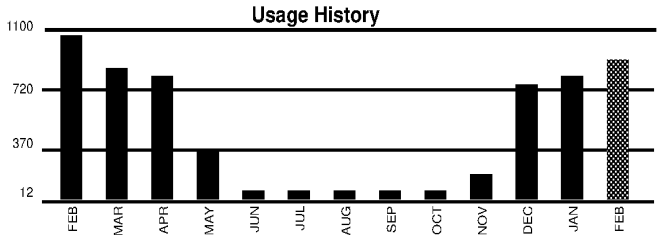
Meter Number		656358
New KWH Meter Reading - Actual	02/02/2020	75779
Previous KWH Meter Reading - Actual	01/01/2020	74871
Total KWH Used This Period		908
Meter Number		656358
New KW Meter Reading - Actual	02/02/2020	2.838
Previous KW Meter Reading - Actual	01/01/2020	0.000
Total KW Used This Period		2.838
Meter Number		656358
New KVA Meter Reading - Actual	02/02/2020	2.838
Previous KVA Meter Reading - Actual	01/01/2020	0.000
Total KVA Used This Period		2.838

Statement of Account History

Previous Balance	$	109.23
Payment Received 01/08/20		109.23CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	908 kWh @ $0.09657		87.69
Demand Charge	2.838 kW @ No Charge		0.00
Fuel Cost Adjustment			15.49
Sales Tax			1.79
Total Current Charges		$	120.87
	Total Due	**$**	120.87



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	908	$ 119.08	$ 3.72
Last Month	31	793	$ 107.62	$ 3.47
Last Year	31	1069	$ 139.81	$ 4.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 02, 2020
Electric Power Acct: 47-0349.000 9490
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



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

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

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

Summary of Account History

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

Summary of New Charges

Electric Power		108.31
Sales Tax		1.62
Total New Charges	**$**	**109.93**
Total Balance Due	**$**	**109.93**
Payment Due Date		Mar 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**109.93**
After Due Date Pay	**$**	**115.35**

9490 0.6290 EX 0.000 24 1 2407
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
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Statement of Usage

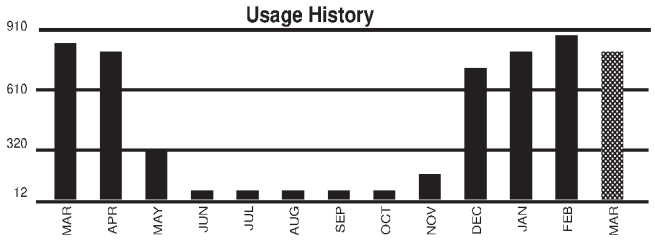
Meter Number		656358
New KWH Meter Reading - Actual	03/01/2020	76593
Previous KWH Meter Reading - Actual	02/02/2020	75779
Total KWH Used This Period		814
Meter Number		656358
New KW Meter Reading - Actual	03/01/2020	2.811
Previous KW Meter Reading - Actual	02/02/2020	0.000
Total KW Used This Period		2.811
Meter Number		656358
New KVA Meter Reading - Actual	03/01/2020	2.811
Previous KVA Meter Reading - Actual	02/02/2020	0.000
Total KVA Used This Period		2.811

Statement of Account History

Previous Balance	$	120.87
Payment Received 02/11/20		120.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	814 kWh @ $0.09657		78.61
Demand Charge	2.811 kW @ No Charge		0.00
Fuel Cost Adjustment			13.80
Sales Tax			1.62
Total Current Charges		$	109.93
	Total Due	**$**	109.93



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	814	$ 108.31	$ 3.87
Last Month	32	908	$ 119.08	$ 3.72
Last Year	30	849	$ 113.26	$ 3.77

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 02, 2020 Page 1 of 2
Electric Power Acct: 47-0349.000 7663
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		65.40
Sales Tax		0.98
Total New Charges	**$**	**66.38**
Total Balance Due	**$**	**66.38**
Payment Due Date		Apr 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**66.38**
After Due Date Pay	**$**	**69.65**

7663 0.6290 EX 0.000 22 1 1424
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: April 02, 2020
Electric Power Acct: 47-0349.000

7663

Statement of Usage

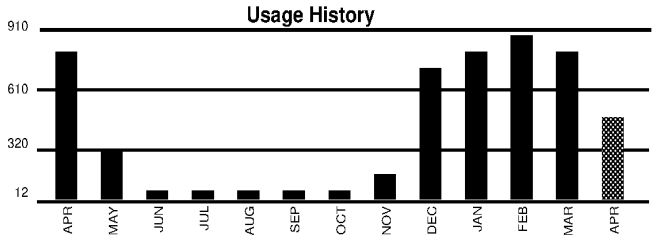
Meter Number		656358
New KWH Meter Reading - Actual	03/31/2020	77037
Previous KWH Meter Reading - Actual	03/01/2020	76593
Total KWH Used This Period		444
Meter Number		656358
New KW Meter Reading - Actual	03/31/2020	2.459
Previous KW Meter Reading - Actual	03/01/2020	0.000
Total KW Used This Period		2.459
Meter Number		656358
New KVA Meter Reading - Actual	03/31/2020	2.464
Previous KVA Meter Reading - Actual	03/01/2020	0.000
Total KVA Used This Period		2.464

Statement of Account History

Previous Balance	$	109.93
Payment Received 03/13/20		109.93 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	444 kWh @ $0.09657		42.88
Demand Charge	2.459 kW @ No Charge		0.00
Fuel Cost Adjustment			6.62
Sales Tax			0.98
Total Current Charges		$	66.38
	Total Due	**$**	66.38



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	444	$ 65.40	$ 2.18
Last Month	28	814	$ 108.31	$ 3.86
Last Year	31	775	$ 103.88	$ 3.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: May 04, 2020
Electric Power Acct: 47-0349.000 7788
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		50.18
Sales Tax		0.75
Total New Charges	**$**	**50.93**
Total Balance Due	**$**	**50.93**
Payment Due Date		May 19, 2020

Balances unpaid after this date are subject to a late fee and 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 19, 2020	**$**	**50.93**
After Due Date Pay	**$**	**53.44**

7788 0.6290 EX 0.000 22 1 1451
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: May 04, 2020
Electric Power Acct: 47-0349.000

7788

Statement of Usage

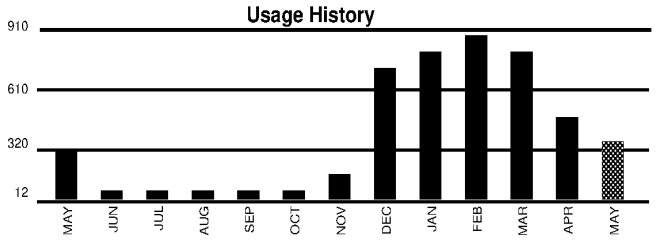
Meter Number		656358
New KWH Meter Reading - Actual	04/30/2020	77345
Previous KWH Meter Reading - Actual	03/31/2020	77037
Total KWH Used This Period		308
Meter Number		656358
New KW Meter Reading - Actual	04/30/2020	2.042
Previous KW Meter Reading - Actual	03/31/2020	0.000
Total KW Used This Period		2.042
Meter Number		656358
New KVA Meter Reading - Actual	04/30/2020	2.052
Previous KVA Meter Reading - Actual	03/31/2020	0.000
Total KVA Used This Period		2.052

Statement of Account History

Previous Balance	$	66.38
Payment Received 04/13/20		66.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	308 kWh @ $0.09657		29.74
Demand Charge	2.042 kW @ No Charge		0.00
Fuel Cost Adjustment			4.54
Sales Tax			0.75
Total Current Charges		$	50.93
	Total Due	**$**	50.93



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	308	$ 50.18	$ 1.67
Last Month	30	444	$ 65.40	$ 2.18
Last Year	31	277	$ 47.29	$ 1.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 02, 2020 Page 1 of 2
Electric Power Acct: 47-0349.000 7946
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

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

Summary of New Charges

Electric Power		31.17
Sales Tax		0.47
Total New Charges	**$**	**31.64**
Total Balance Due	**$**	**31.64**
Payment Due Date		Jun 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**31.64**
After Due Date Pay	**$**	**33.20**

7946 0.6290 EX 0.000 23 2 1502
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: June 02, 2020
Electric Power Acct: 47-0349.000

7946

Statement of Usage

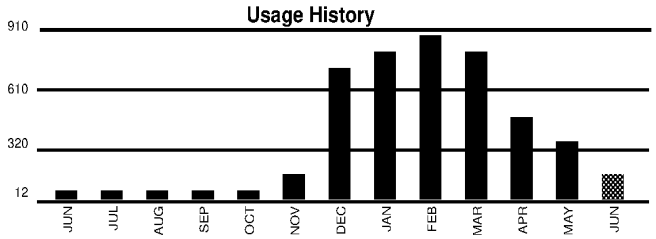
Meter Number		656358
New KWH Meter Reading - Actual	05/31/2020	77482
Previous KWH Meter Reading - Actual	04/30/2020	77345
Total KWH Used This Period		137
Meter Number		656358
New KW Meter Reading - Actual	05/31/2020	1.767
Previous KW Meter Reading - Actual	04/30/2020	0.000
Total KW Used This Period		1.767
Meter Number		656358
New KVA Meter Reading - Actual	05/31/2020	1.779
Previous KVA Meter Reading - Actual	04/30/2020	0.000
Total KVA Used This Period		1.779

Statement of Account History

Previous Balance	$	50.93
Payment Received 05/12/20		50.93 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	137 kWh @ $0.09657		13.23
Demand Charge	1.767 kW @ No Charge		0.00
Fuel Cost Adjustment			2.04
Sales Tax			0.47
Total Current Charges		$	31.64
	Total Due	**$**	31.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	137	$ 31.17	$ 1.01
Last Month	30	308	$ 50.18	$ 1.67
Last Year	31	43	$ 20.81	$ 0.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

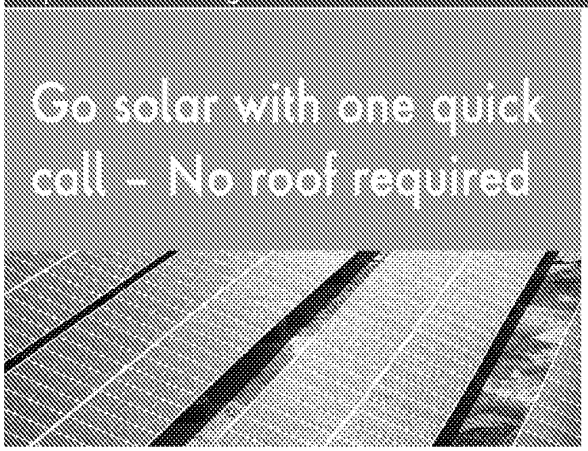
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: July 02, 2020
Electric Power Acct: 47-0349.000 7603
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

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

Summary of New Charges

Electric Power		16.12
Sales Tax		0.24
Total New Charges	**$**	**16.36**
Total Balance Due	**$**	**16.36**
Payment Due Date		Jul 17, 2020

Balances unpaid after this date are subject to a late fee and 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 July 17, 2020	**$**	**16.36**
After Due Date Pay	**$**	**17.17**

7603 0.6290 EX 0.000 21 2 1562
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: July 02, 2020
Electric Power Acct: 47-0349.000

7603

Statement of Usage

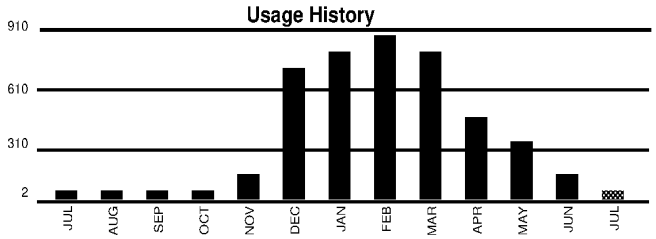
Meter Number		656358
New KWH Meter Reading - Actual	06/30/2020	77484
Previous KWH Meter Reading - Actual	05/31/2020	77482
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	06/30/2020	0.003
Previous KW Meter Reading - Actual	05/31/2020	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	06/30/2020	0.038
Previous KVA Meter Reading - Actual	05/31/2020	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	31.64
Payment Received 06/15/20		31.64 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2 kWh @ $0.09657		0.19
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.03
Sales Tax			0.24
Total Current Charges		$	16.36
	Total Due	**$**	16.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2	$ 16.12	$ 0.54
Last Month	31	137	$ 31.17	$ 1.00
Last Year	30	22	$ 18.44	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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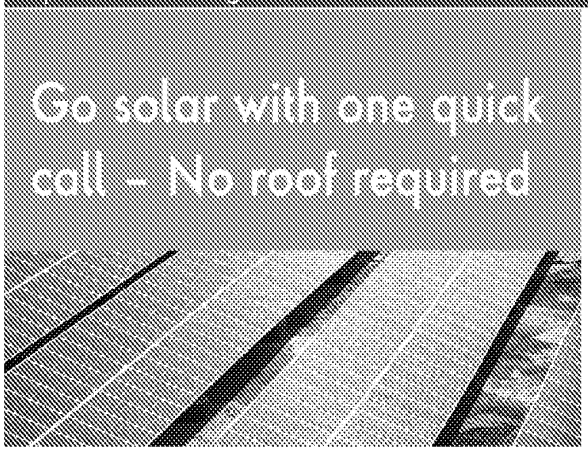
☐ Simply check this box to sign up for EBill.

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

Billing Date: August 01, 2020
Electric Power Acct: 47-0349.000 8743
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

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

Summary of New Charges

Electric Power		16.23
Sales Tax		0.24
Total New Charges	**$**	**16.47**
Total Balance Due	**$**	**16.47**
Payment Due Date		Aug 16, 2020

Balances unpaid after this date are subject to a late fee and 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 August 16, 2020	**$**	**16.47**
After Due Date Pay	**$**	**17.28**

8743 0.6290 EX 0.000 21 1 2682
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: August 01, 2020
Electric Power Acct: 47-0349.000

8743

Statement of Usage

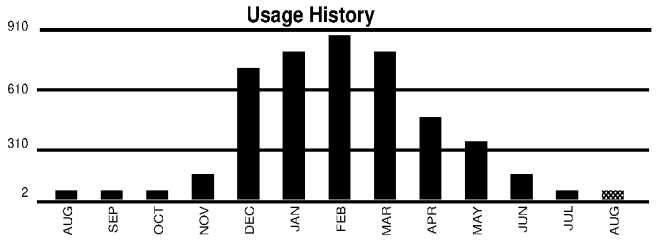
Meter Number		656358
New KWH Meter Reading - Actual	07/31/2020	77487
Previous KWH Meter Reading - Actual	06/30/2020	77484
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	07/31/2020	0.003
Previous KW Meter Reading - Actual	06/30/2020	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	07/31/2020	0.039
Previous KVA Meter Reading - Actual	06/30/2020	0.000
Total KVA Used This Period		0.039

Statement of Account History

Previous Balance	$	16.36
Payment Received 07/10/20		16.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3 kWh @ $0.09657		0.29
Demand Charge	.033 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			0.24
Total Current Charges		$	16.47
	Total Due	**$**	16.47



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3	$ 16.23	$ 0.52
Last Month	30	2	$ 16.12	$ 0.53
Last Year	31	23	$ 18.51	$ 0.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

Billing Date: September 01, 2020
Electric Power Acct: 47-0349.000 9146
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

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

Summary of New Charges

Electric Power		16.12
Sales Tax		0.24
Total New Charges	**$**	**16.36**
Total Balance Due	**$**	**16.36**
Payment Due Date		Sep 16, 2020

Balances unpaid after this date are subject to a late fee and 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 September 16, 2020	**$**	**16.36**
After Due Date Pay	**$**	**17.17**

9146 0.6290 EX 0.000 21 1 2868
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: September 01, 2020
Electric Power Acct: 47-0349.000

9146

Statement of Usage

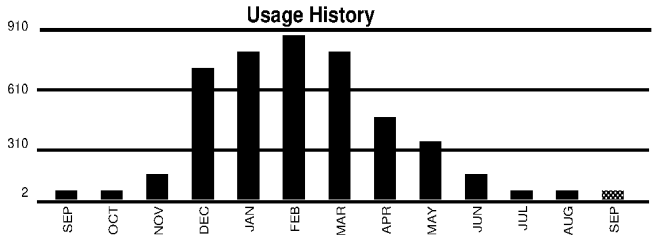
Meter Number		656358
New KWH Meter Reading - Actual	08/31/2020	77489
Previous KWH Meter Reading - Actual	07/31/2020	77487
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	08/31/2020	0.003
Previous KW Meter Reading - Actual	07/31/2020	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	08/31/2020	0.038
Previous KVA Meter Reading - Actual	07/31/2020	0.000
Total KVA Used This Period		0.038

Statement of Account History

Previous Balance	$	16.47
Payment Received 08/06/20		16.47CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2 kWh @ $0.09657		0.19
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.03
Sales Tax			0.24
Total Current Charges		$	16.36
	Total Due	**$**	16.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2	$ 16.12	$ 0.52
Last Month	31	3	$ 16.23	$ 0.52
Last Year	31	22	$ 18.35	$ 0.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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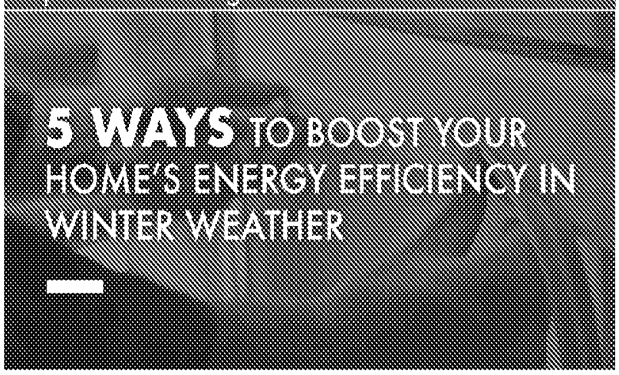
☐ Simply check this box to sign up for EBill.

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

Billing Date: October 02, 2020
Electric Power Acct: 47-0349.000 7544
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

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

Summary of New Charges

Electric Power		17.57
Sales Tax		0.26
Total New Charges	**$**	**17.83**
Total Balance Due	**$**	**17.83**
Payment Due Date		Oct 17, 2020

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

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

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

Electric Power Acct: 47-0349.000

Total Due By October 17, 2020	**$**	**17.83**
After Due Date Pay	**$**	**18.71**

7544 0.6290 EX 0.000 20 1 1806
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: October 02, 2020
Electric Power Acct: 47-0349.000

7544

Statement of Usage

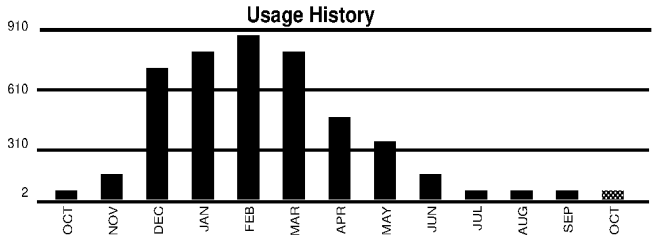
Meter Number		656358
New KWH Meter Reading - Actual	09/30/2020	77504
Previous KWH Meter Reading - Actual	08/31/2020	77489
Total KWH Used This Period		15
Meter Number		656358
New KW Meter Reading - Actual	09/30/2020	1.328
Previous KW Meter Reading - Actual	08/31/2020	0.000
Total KW Used This Period		1.328
Meter Number		656358
New KVA Meter Reading - Actual	09/30/2020	1.346
Previous KVA Meter Reading - Actual	08/31/2020	0.000
Total KVA Used This Period		1.346

Statement of Account History

Previous Balance	$	16.36
Payment Received 09/09/20		16.36 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	15 kWh @ $0.09657		1.45
Demand Charge	1.328 kW @ No Charge		0.00
Fuel Cost Adjustment			0.22
Sales Tax			0.26
Total Current Charges		$	17.83
	Total Due	**$**	17.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	15	$ 17.57	$ 0.59
Last Month	31	2	$ 16.12	$ 0.52
Last Year	30	22	$ 18.37	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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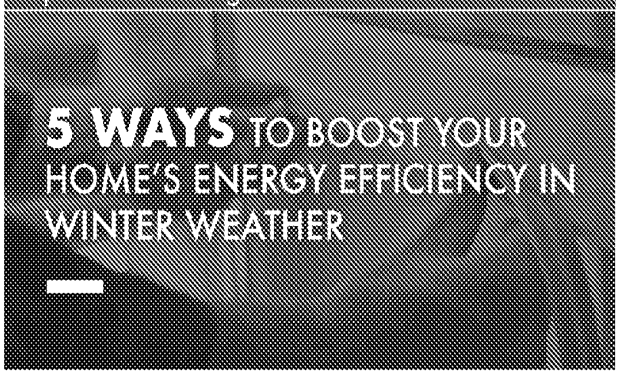
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 03, 2020
Electric Power Acct: 47-0349.000 7901
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

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

Summary of New Charges

Electric Power		27.17
Sales Tax		0.41
Total New Charges	**$**	**27.58**
Total Balance Due	**$**	**27.58**
Payment Due Date		Nov 18, 2020

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

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

Electric Power Acct: 47-0349.000

Total Due By November 18, 2020	**$**	**27.58**
After Due Date Pay	**$**	**28.94**

7901 0.6290 EX 0.000 22 1 1902
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: November 03, 2020
Electric Power Acct: 47-0349.000

7901

Statement of Usage

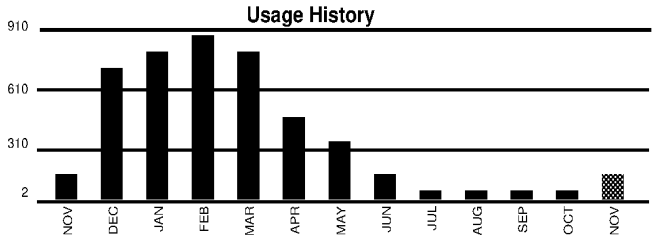
Meter Number		656358
New KWH Meter Reading - Actual	10/31/2020	77604
Previous KWH Meter Reading - Actual	09/30/2020	77504
Total KWH Used This Period		100
Meter Number		656358
New KW Meter Reading - Actual	10/31/2020	1.720
Previous KW Meter Reading - Actual	09/30/2020	0.000
Total KW Used This Period		1.720
Meter Number		656358
New KVA Meter Reading - Actual	10/31/2020	1.733
Previous KVA Meter Reading - Actual	09/30/2020	0.000
Total KVA Used This Period		1.733

Statement of Account History

Previous Balance	$	17.83
Payment Received 10/08/20		17.83 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	100 kWh @ $0.09657		9.66
Demand Charge	1.720 kW @ No Charge		0.00
Fuel Cost Adjustment			1.61
Sales Tax			0.41
Total Current Charges		$	27.58
	Total Due	**$**	27.58



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	100	$ 27.17	$ 0.88
Last Month	30	15	$ 17.57	$ 0.58
Last Year	31	129	$ 30.72	$ 0.99

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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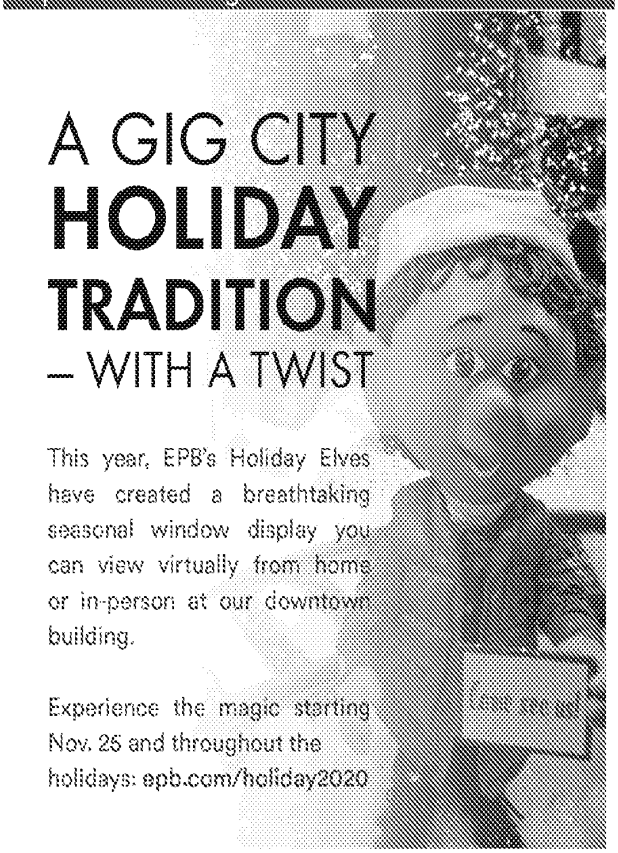
☐ Simply check this box to sign up for EBill.

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

Billing Date: December 01, 2020
Electric Power Acct: 47-0349.000 9171
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		36.85
Sales Tax		0.55
Total New Charges	**$**	**37.40**
Total Balance Due	**$**	**37.40**
Payment Due Date		Dec 16, 2020

Balances unpaid after this date are subject to a late fee and 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 December 16, 2020	**$**	**37.40**
After Due Date Pay	**$**	**39.24**

9171 0.6290 EX 0.000 23 1 2931
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: December 01, 2020
Electric Power Acct: 47-0349.000

9171

Statement of Usage

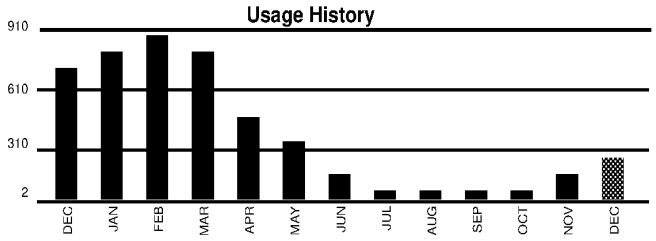
Meter Number		656358
New KWH Meter Reading - Actual	11/30/2020	77791
Previous KWH Meter Reading - Actual	10/31/2020	77604
Total KWH Used This Period		187
Meter Number		656358
New KW Meter Reading - Actual	11/30/2020	1.827
Previous KW Meter Reading - Actual	10/31/2020	0.000
Total KW Used This Period		1.827
Meter Number		656358
New KVA Meter Reading - Actual	11/30/2020	1.840
Previous KVA Meter Reading - Actual	10/31/2020	0.000
Total KVA Used This Period		1.840

Statement of Account History

Previous Balance	$	27.58
Payment Received 11/09/20		27.58CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	187 kWh @ $0.09657		18.06
Demand Charge	1.827 kW @ No Charge		0.00
Fuel Cost Adjustment			2.89
Sales Tax			0.55
Total Current Charges		$	37.40
	Total Due	**$**	37.40



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	187	$ 36.85	$ 1.23
Last Month	31	100	$ 27.17	$ 0.87
Last Year	31	702	$ 96.47	$ 3.11

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:

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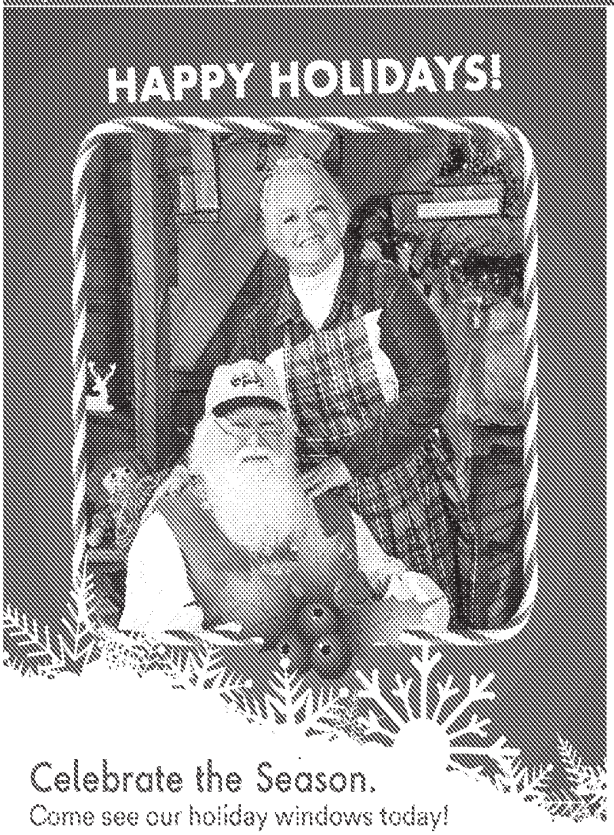
☐ Simply check this box to sign up for EBill.

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

Billing Date: December 18, 2019
Electric Power Acct: 224-1184.000 8488
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		124.93
Sales Tax		1.87
Total New Charges	**$**	**126.80**
Total Balance Due	**$**	**126.80**
Payment Due Date		Jan 02, 2020

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

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

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

Electric Power Acct: 224-1184.000

Total Due By January 02, 2020	**$**	**126.80**
After Due Date Pay	**$**	**133.05**

8488 0.6290 EX 0.000 27 2 1016
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	12/17/2019	1869
Previous KWH Meter Reading - Actual	11/15/2019	1850
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	12/17/2019	0.084
Previous KW Meter Reading - Actual	11/15/2019	0.000
Difference		0.084
Multiplier		50
Total KW Used This Period		4.200
Meter Number		652015
New KVA Meter Reading - Actual	12/17/2019	0.108
Previous KVA Meter Reading - Actual	11/15/2019	0.000
Difference		0.108
Multiplier		50
Total KVA Used This Period		5.400

Statement of Account History

Previous Balance	$	144.41
Payment Received 11/22/19		144.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	950 kWh @ $0.09657		91.74
Demand Charge	5.430 kW @ No Charge		0.00
Fuel Cost Adjustment			17.29
Sales Tax			1.87
Total Current Charges		$	126.80
	Total Due	**$**	126.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

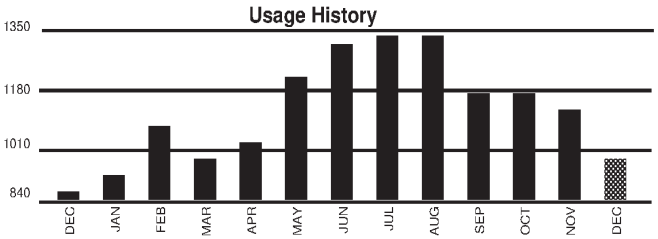
New Email Address: _____

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.



Detailed Usage

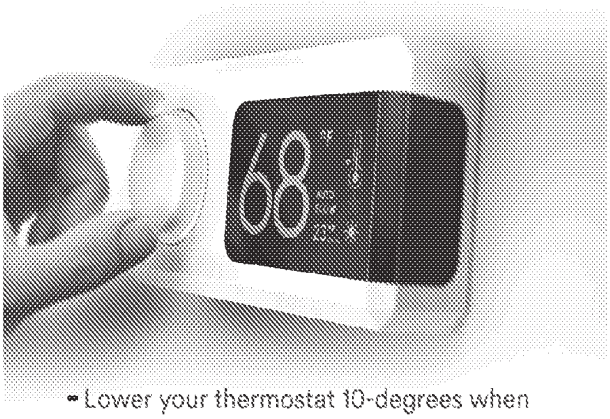
	Days	kWh	Cost	Cost/Day
This Month	32	950	$ 124.93	$ 3.90
Last Month	32	1100	$ 142.28	$ 4.44
Last Year	30	850	$ 114.74	$ 3.82

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

Billing Date: January 17, 2020
Electric Power Acct: 224-1184.000 8537
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		96.86
Sales Tax		1.45
Total New Charges	**$**	**98.31**
Total Balance Due	**$**	**98.31**
Payment Due Date		Feb 01, 2020

Balances unpaid after this date are subject to a late fee and 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 February 01, 2020	**$**	**98.31**
After Due Date Pay	**$**	**103.15**

8537 0.6290 EX 0.000 27 2 1323
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	01/15/2020	1883
Previous KWH Meter Reading - Actual	12/17/2019	1869
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	01/15/2020	0.060
Previous KW Meter Reading - Actual	12/17/2019	0.000
Difference		0.060
Multiplier		50
Total KW Used This Period		3.000
Meter Number		652015
New KVA Meter Reading - Actual	01/15/2020	0.078
Previous KVA Meter Reading - Actual	12/17/2019	0.000
Difference		0.078
Multiplier		50
Total KVA Used This Period		3.900

Statement of Account History

Previous Balance	$	126.80
Payment Received 12/26/19		126.80 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	700 kWh @ $0.09657		67.60
Demand Charge	5.430 kW @ No Charge		0.00
Fuel Cost Adjustment			13.36
Sales Tax			1.45
Total Current Charges		$	98.31
	Total Due	**$**	98.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

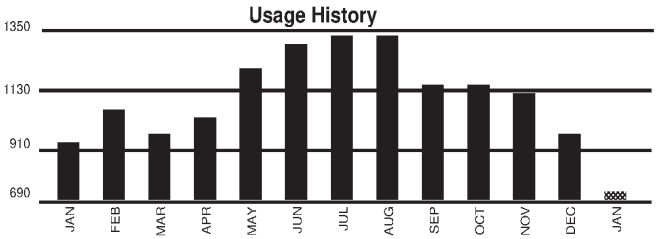
New Email Address: _____

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.



Detailed Usage

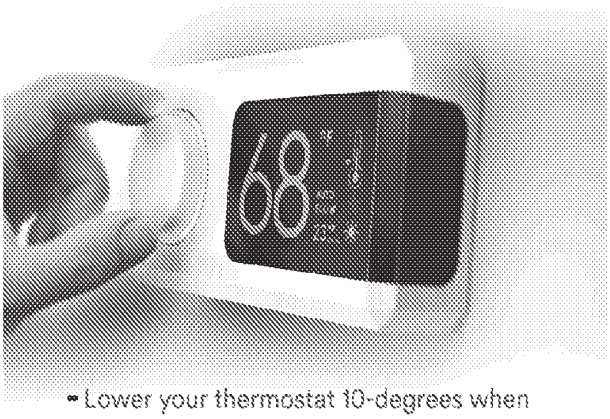
	Days	kWh	Cost	Cost/Day
This Month	29	700	$ 96.86	$ 3.34
Last Month	32	950	$ 124.93	$ 3.90
Last Year	29	900	$ 121.34	$ 4.18

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

Billing Date: February 18, 2020
Electric Power Acct: 224-1184.000 8364
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		123.85
Sales Tax		1.86
Total New Charges	**$**	**125.71**
Total Balance Due	**$**	**125.71**
Payment Due Date		Mar 04, 2020

Balances unpaid after this date are subject to a late fee and 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 04, 2020	**$**	**125.71**
After Due Date Pay	**$**	**131.90**

8364 0.6290 EX 0.000 26 1 1136
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	02/17/2020	1902
Previous KWH Meter Reading - Actual	01/15/2020	1883
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	02/17/2020	0.136
Previous KW Meter Reading - Actual	01/15/2020	0.000
Difference		0.136
Multiplier		50
Total KW Used This Period		6.800
Meter Number		652015
New KVA Meter Reading - Actual	02/17/2020	0.171
Previous KVA Meter Reading - Actual	01/15/2020	0.000
Difference		0.171
Multiplier		50
Total KVA Used This Period		8.550

Statement of Account History

Previous Balance	$	98.31
Payment Received 01/24/20		98.31 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	950 kWh @ $0.09657		91.74
Demand Charge	7.268 kW @ No Charge		0.00
Fuel Cost Adjustment			16.21
Sales Tax			1.86
Total Current Charges		$	125.71
	Total Due	**$**	125.71

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

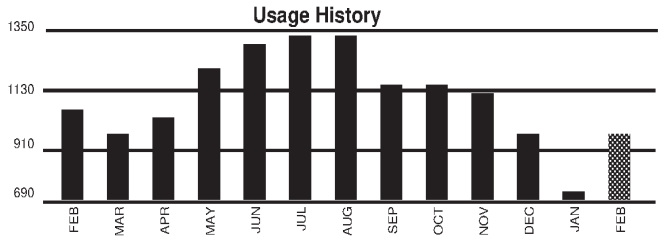
New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	33	950	$ 123.85	$ 3.75
Last Month	29	700	$ 96.86	$ 3.34
Last Year	31	1050	$ 137.60	$ 4.43

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

8349

Billing Date:	March 18, 2020
Electric Power Acct:	224-1184.000
Customer Name:	Tennessee American Water Co
Service Address:	Vance Rd Other Chattanooga, TN 37421
Rate Class:	COMMERCIAL

Important Messages

TURN THIS BILL
INTO $10



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

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

Summary of Account History

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

Summary of New Charges

Electric Power		106.72
Sales Tax		1.60
Total New Charges	**$**	**108.32**
Total Balance Due	**$**	**108.32**
Payment Due Date		Apr 02, 2020

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

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By April 02, 2020	**$**	**108.32**
After Due Date Pay	**$**	**113.66**

8349 0.6290 EX 0.000 26 1 1163
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	03/17/2020	1918
Previous KWH Meter Reading - Actual	02/17/2020	1902
Difference		16
Multiplier		50
Total KWH Used This Period		800
Meter Number		652015
New KW Meter Reading - Actual	03/17/2020	0.105
Previous KW Meter Reading - Actual	02/17/2020	0.000
Difference		0.105
Multiplier		50
Total KW Used This Period		5.250
Meter Number		652015
New KVA Meter Reading - Actual	03/17/2020	0.134
Previous KVA Meter Reading - Actual	02/17/2020	0.000
Difference		0.134
Multiplier		50
Total KVA Used This Period		6.700

Statement of Account History

Previous Balance	$	125.71
Payment Received 02/24/20		125.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	800 kWh @ $0.09657		77.26
Demand Charge	5.695 kW @ No Charge		0.00
Fuel Cost Adjustment			13.56
Sales Tax			1.60
Total Current Charges		$	108.32
	Total Due	**$**	108.32

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:

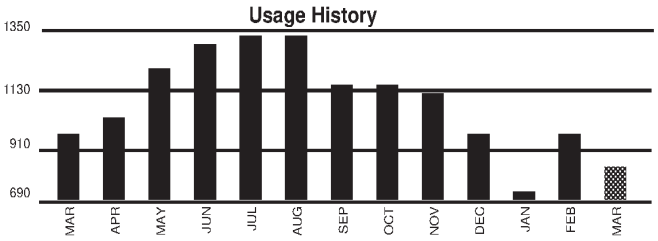
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 18, 2020
Electric Power Acct: 224-1184.000

8349



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	800	$ 106.72	$ 3.68
Last Month	33	950	$ 123.85	$ 3.75
Last Year	31	950	$ 124.85	$ 4.02

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

Billing Date: April 20, 2020
Electric Power Acct: 224-1184.000 8504
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		121.80
Sales Tax		1.83
Total New Charges	**$**	**123.63**
Total Balance Due	**$**	**123.63**
Payment Due Date		May 05, 2020

Balances unpaid after this date are subject to a late fee and 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 05, 2020	**$**	**123.63**
After Due Date Pay	**$**	**129.72**

8504 0.6290 EX 0.000 25 2 1544
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001297200012363 6 0

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

Billing Date: April 20, 2020
Electric Power Acct: 224-1184.000

8504

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	04/17/2020	1937
Previous KWH Meter Reading - Actual	03/17/2020	1918
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	04/17/2020	0.059
Previous KW Meter Reading - Actual	03/17/2020	0.000
Difference		0.059
Multiplier		50
Total KW Used This Period		2.950
Meter Number		652015
New KVA Meter Reading - Actual	04/17/2020	0.078
Previous KVA Meter Reading - Actual	03/17/2020	0.000
Difference		0.078
Multiplier		50
Total KVA Used This Period		3.900

Statement of Account History

Previous Balance	$	108.32
Payment Received 03/26/20		108.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	950 kWh @ $0.09657		91.74
Demand Charge	5.430 kW @ No Charge		0.00
Fuel Cost Adjustment			14.16
Sales Tax			1.83
Total Current Charges		$	123.63
	Total Due	**$**	123.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

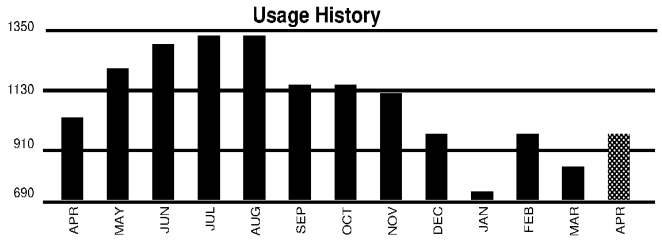
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 20, 2020
Electric Power Acct: 224-1184.000

8504



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	950	$ 121.80	$ 3.93
Last Month	29	800	$ 106.72	$ 3.68
Last Year	32	1000	$ 129.42	$ 4.04

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

Billing Date: May 19, 2020 Page 1 of 3
Electric Power Acct: 224-1184.000 8523
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		116.08
Sales Tax		1.74
Total New Charges	**$**	**117.82**
Total Balance Due	**$**	**117.82**
Payment Due Date		Jun 03, 2020

Balances unpaid after this date are subject to a late fee and 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 03, 2020	**$**	**117.82**
After Due Date Pay	**$**	**123.62**

8523 0.6290 EX 0.000 25 2 1585
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001236200011782 2 0

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

Billing Date: May 19, 2020
Electric Power Acct: 224-1184.000

8523

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	05/17/2020	1955
Previous KWH Meter Reading - Actual	04/17/2020	1937
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	05/17/2020	0.060
Previous KW Meter Reading - Actual	04/17/2020	0.000
Difference		0.060
Multiplier		50
Total KW Used This Period		3.000
Meter Number		652015
New KVA Meter Reading - Actual	05/17/2020	0.079
Previous KVA Meter Reading - Actual	04/17/2020	0.000
Difference		0.079
Multiplier		50
Total KVA Used This Period		3.950

Statement of Account History

Previous Balance	$	123.63
Payment Received 04/27/20		123.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	900 kWh @ $0.09657		86.91
Demand Charge	5.430 kW @ No Charge		0.00
Fuel Cost Adjustment			13.27
Sales Tax			1.74
Total Current Charges		$	117.82
	Total Due	**$**	117.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

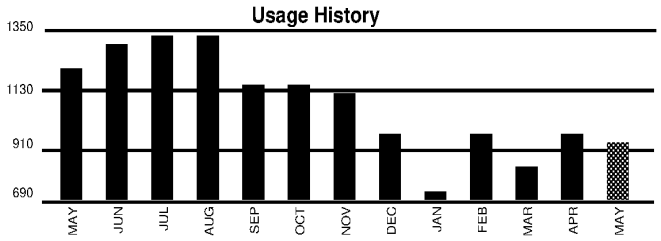
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: May 19, 2020
Electric Power Acct: 224-1184.000

8523



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	900	$ 116.08	$ 3.87
Last Month	31	950	$ 121.80	$ 3.92
Last Year	30	1200	$ 151.86	$ 5.06

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

Billing Date: June 18, 2020
Electric Power Acct: 224-1184.000 8422
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		144.06
Sales Tax		2.16
Total New Charges	**$**	**146.22**
Total Balance Due	**$**	**146.22**
Payment Due Date		Jul 03, 2020

Balances unpaid after this date are subject to a late fee and 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 July 03, 2020	**$**	**146.22**
After Due Date Pay	**$**	**153.42**

8422 0.6290 EX 0.000 25 2 1646
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001534200014622 6 0

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

Billing Date: June 18, 2020
Electric Power Acct: 224-1184.000

8422

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	06/16/2020	1978
Previous KWH Meter Reading - Actual	05/17/2020	1955
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	06/16/2020	0.573
Previous KW Meter Reading - Actual	05/17/2020	0.000
Difference		0.573
Multiplier		50
Total KW Used This Period		28.650
Meter Number		652015
New KVA Meter Reading - Actual	06/16/2020	0.614
Previous KVA Meter Reading - Actual	05/17/2020	0.000
Difference		0.614
Multiplier		50
Total KVA Used This Period		30.700

Statement of Account History

Previous Balance	$	117.82
Payment Received 05/28/20		117.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1150 kWh @ $0.09657		111.06
Demand Charge	28.650 kW @ No Charge		0.00
Fuel Cost Adjustment			17.10
Sales Tax			2.16
Total Current Charges		$	146.22
	Total Due	**$**	146.22

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:

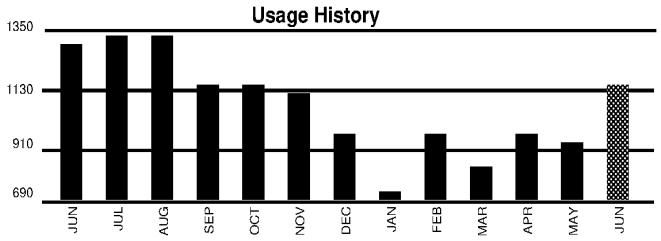
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 18, 2020
Electric Power Acct: 224-1184.000

8422



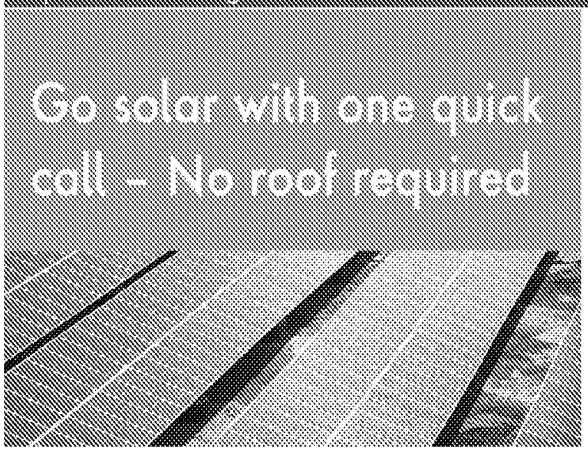
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1150	$ 144.06	$ 4.80
Last Month	30	900	$ 116.08	$ 3.86
Last Year	30	1300	$ 164.39	$ 5.47

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

Billing Date: July 21, 2020
Electric Power Acct: 224-1184.000 7989
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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

Summary of Account History

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

Summary of New Charges

Electric Power		150.50
Sales Tax		2.26
Total New Charges	**$**	**152.76**
Total Balance Due	**$**	**152.76**
Payment Due Date		Aug 05, 2020

Balances unpaid after this date are subject to a late fee and 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 August 05, 2020	**$**	**152.76**
After Due Date Pay	**$**	**160.29**

7989 0.6290 EX 0.000 25 1 1292
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: July 21, 2020
Electric Power Acct: 224-1184.000

7989

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	07/20/2020	2002
Previous KWH Meter Reading - Actual	06/16/2020	1978
Difference		24
Multiplier		50
Total KWH Used This Period		1200
Meter Number		652015
New KW Meter Reading - Actual	07/20/2020	0.068
Previous KW Meter Reading - Actual	06/16/2020	0.000
Difference		0.068
Multiplier		50
Total KW Used This Period		3.400
Meter Number		652015
New KVA Meter Reading - Actual	07/20/2020	0.095
Previous KVA Meter Reading - Actual	06/16/2020	0.000
Difference		0.095
Multiplier		50
Total KVA Used This Period		4.750

Statement of Account History

Previous Balance	$	146.22
Payment Received 06/26/20		146.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1200 kWh @ $0.09657		115.88
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			18.72
Sales Tax			2.26
Total Current Charges		$	152.76
	Total Due	**$**	152.76

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

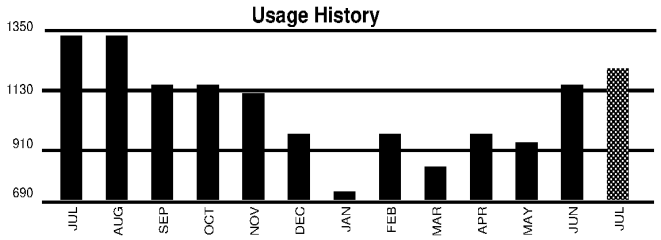
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: July 21, 2020
Electric Power Acct: 224-1184.000

7989



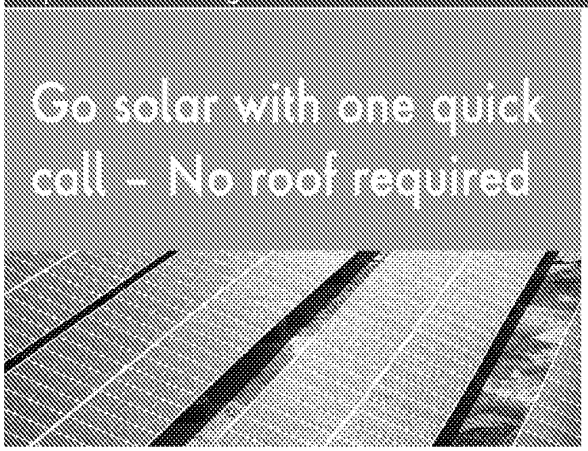
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	34	1200	$ 150.50	$ 4.43
Last Month	30	1150	$ 144.06	$ 4.80
Last Year	31	1350	$ 171.61	$ 5.53

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

Billing Date: August 20, 2020
Electric Power Acct: 224-1184.000 8318
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

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

Summary of New Charges

Electric Power		143.90
Sales Tax		2.16
Total New Charges	**$**	**146.06**
Total Balance Due	**$**	**146.06**
Payment Due Date		Sep 04, 2020

Balances unpaid after this date are subject to a late fee and 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 September 04, 2020	**$**	**146.06**
After Due Date Pay	**$**	**153.26**

8318 0.6290 EX 0.000 23 1 1786
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: August 20, 2020
Electric Power Acct: 224-1184.000

8318

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	08/17/2020	2025
Previous KWH Meter Reading - Actual	07/20/2020	2002
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	08/17/2020	0.573
Previous KW Meter Reading - Actual	07/20/2020	0.000
Difference		0.573
Multiplier		50
Total KW Used This Period		28.650
Meter Number		652015
New KVA Meter Reading - Actual	08/17/2020	0.614
Previous KVA Meter Reading - Actual	07/20/2020	0.000
Difference		0.614
Multiplier		50
Total KVA Used This Period		30.700

Statement of Account History

Previous Balance	$	152.76
Payment Received 07/27/20		152.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1150 kWh @ $0.09657		111.06
Demand Charge	28.650 kW @ No Charge		0.00
Fuel Cost Adjustment			16.94
Sales Tax			2.16
Total Current Charges		$	146.06
	Total Due	**$**	146.06

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:

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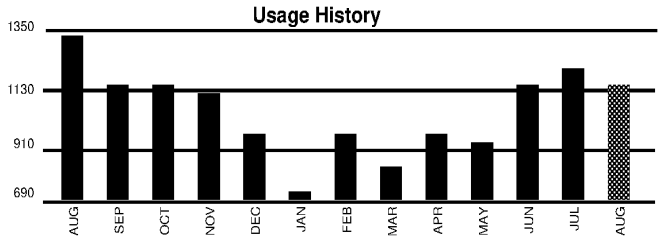
☐ Simply check this box to sign up for EBill.

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

Billing Date: August 20, 2020
Electric Power Acct: 224-1184.000

8318



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1150	$ 143.90	$ 5.14
Last Month	34	1200	$ 150.50	$ 4.42
Last Year	31	1350	$ 169.06	$ 5.45

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

Billing Date: September 21, 2020 Page 1 of 3
Electric Power Acct: 224-1184.000 8385
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

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

Summary of New Charges

Electric Power		136.69
Sales Tax		2.05
Total New Charges	**$**	**138.74**
Total Balance Due	**$**	**138.74**
Payment Due Date		Oct 06, 2020

Balances unpaid after this date are subject to a late fee and 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 October 06, 2020	**$**	**138.74**
After Due Date Pay	**$**	**145.57**

8385 0.6290 EX 0.000 23 2 1852
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: September 21, 2020
Electric Power Acct: 224-1184.000

8385

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	09/17/2020	2047
Previous KWH Meter Reading - Actual	08/17/2020	2025
Difference		22
Multiplier		50
Total KWH Used This Period		1100
Meter Number		652015
New KW Meter Reading - Actual	09/17/2020	0.065
Previous KW Meter Reading - Actual	08/17/2020	0.000
Difference		0.065
Multiplier		50
Total KW Used This Period		3.250
Meter Number		652015
New KVA Meter Reading - Actual	09/17/2020	0.096
Previous KVA Meter Reading - Actual	08/17/2020	0.000
Difference		0.096
Multiplier		50
Total KVA Used This Period		4.800

Statement of Account History

Previous Balance	$	146.06
Payment Received 08/27/20		146.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1100 kWh @ $0.09657		106.23
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			14.56
Sales Tax			2.05
Total Current Charges		$	138.74
	Total Due	**$**	138.74

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:

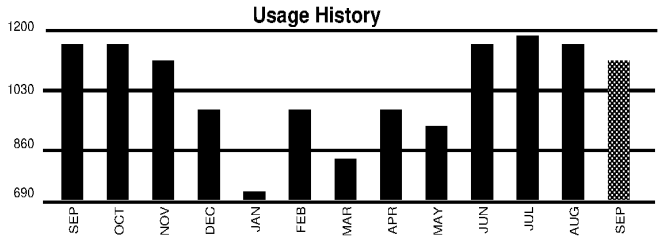
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: September 21, 2020
Electric Power Acct: 224-1184.000

8385



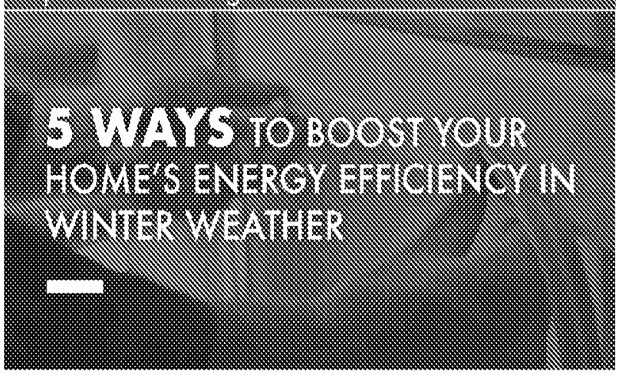
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1100	$ 136.69	$ 4.41
Last Month	28	1150	$ 143.90	$ 5.13
Last Year	29	1150	$ 144.33	$ 4.97

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

Billing Date: October 19, 2020 Page 1 of 3
Electric Power Acct: 224-1184.000 8756
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

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

Summary of New Charges

Electric Power		127.35
Sales Tax		1.91
Total New Charges	**$**	**129.26**
Total Balance Due	**$**	**129.26**
Payment Due Date		Nov 03, 2020

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

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By November 03, 2020	**$**	**129.26**
After Due Date Pay	**$**	**135.63**

8756 0.6290 EX 0.000 25 1 1540
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
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10224118400060001356300012926 6 0

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

Billing Date: October 19, 2020
Electric Power Acct: 224-1184.000

8756

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	10/18/2020	2067
Previous KWH Meter Reading - Actual	09/17/2020	2047
Difference		20
Multiplier		50
Total KWH Used This Period		1000
Meter Number		652015
New KW Meter Reading - Actual	10/18/2020	0.063
Previous KW Meter Reading - Actual	09/17/2020	0.000
Difference		0.063
Multiplier		50
Total KW Used This Period		3.150
Meter Number		652015
New KVA Meter Reading - Actual	10/18/2020	0.090
Previous KVA Meter Reading - Actual	09/17/2020	0.000
Difference		0.090
Multiplier		50
Total KVA Used This Period		4.500

Statement of Account History

Previous Balance	$	138.74
Payment Received 09/25/20		138.74CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1000 kWh @ $0.09657		96.57
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			14.88
Sales Tax			1.91
Total Current Charges		$	129.26
	Total Due	**$**	129.26

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:

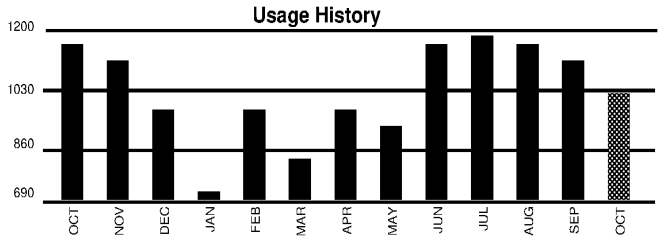
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: October 19, 2020
Electric Power Acct: 224-1184.000

8756



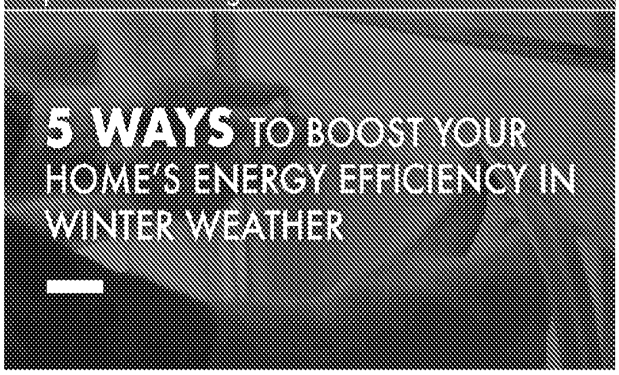
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1000	$ 127.35	$ 4.11
Last Month	31	1100	$ 136.69	$ 4.40
Last Year	31	1150	$ 145.27	$ 4.68

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

Billing Date: November 17, 2020 Page 1 of 3
Electric Power Acct: 224-1184.000 8429
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

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

Summary of New Charges

Electric Power		111.66
Sales Tax		1.67
Total New Charges	**$**	**113.33**
Total Balance Due	**$**	**113.33**
Payment Due Date		Dec 02, 2020

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

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

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

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

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

Electric Power Acct: 224-1184.000

Total Due By December 02, 2020	**$**	**113.33**
After Due Date Pay	**$**	**118.91**

8429 0.6290 EX 0.000 25 1 1500
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10224118400060001189100011333 3 0

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

Billing Date: November 17, 2020
Electric Power Acct: 224-1184.000

8429

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	11/16/2020	2084
Previous KWH Meter Reading - Actual	10/18/2020	2067
Difference		17
Multiplier		50
Total KWH Used This Period		850
Meter Number		652015
New KW Meter Reading - Actual	11/16/2020	0.062
Previous KW Meter Reading - Actual	10/18/2020	0.000
Difference		0.062
Multiplier		50
Total KW Used This Period		3.100
Meter Number		652015
New KVA Meter Reading - Actual	11/16/2020	0.090
Previous KVA Meter Reading - Actual	10/18/2020	0.000
Difference		0.090
Multiplier		50
Total KVA Used This Period		4.500

Statement of Account History

Previous Balance	$	129.26
Payment Received 10/29/20		129.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	850 kWh @ $0.09657		82.08
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			13.68
Sales Tax			1.67
Total Current Charges		$	113.33
	Total Due	**$**	113.33

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:

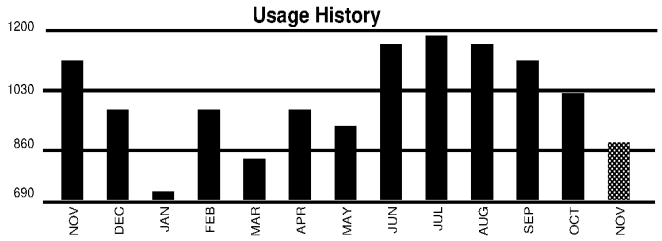
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: November 17, 2020
Electric Power Acct: 224-1184.000

8429



Detailed Usage

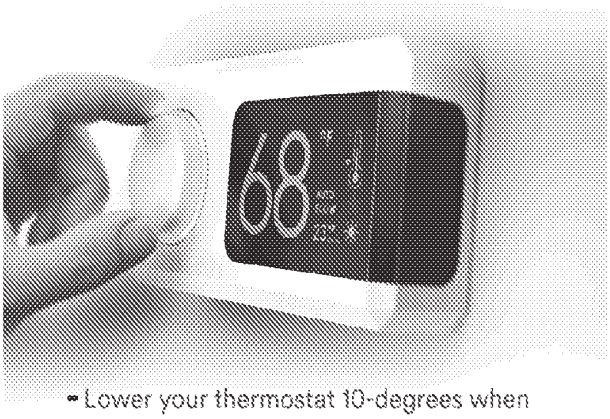
	Days	kWh	Cost	Cost/Day
This Month	29	850	$ 111.66	$ 3.85
Last Month	31	1000	$ 127.35	$ 4.10
Last Year	32	1100	$ 142.28	$ 4.44

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

Billing Date: January 23, 2020
Electric Power Acct: 282-0594.000 6768
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		19,347.36
Sales Tax		290.21
Total New Charges	**$**	**19,637.57**
Total Balance Due	**$**	**19,637.57**
Payment Due Date		Feb 07, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**19,637.57**
After Due Date Pay	**$**	**19,841.04**

6768 0.6290 EX 0.000 22 1 1091
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	20,365.66
Payment Received 01/02/20		20,365.66 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	01/22/2020	51953		
Previous kWh Meter Reading - Actual	12/22/2019	51320		
Usage this period		633		
Multiplier		320		
Total kWh Used During Period		202560		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		187560		7,628.07
Fuel Cost Adjustment				3,818.10

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.378		
Multiplier		320		
Highest KW This Period		440.960		
KVA				
Meter Number 657842				
KVA Meter Reading		1.616		
Multiplier		320		
Highest KVA This Period		517.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
390.960 kW @ $16.35				6,392.20

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Stand By Power		44.54
Sales Tax		290.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

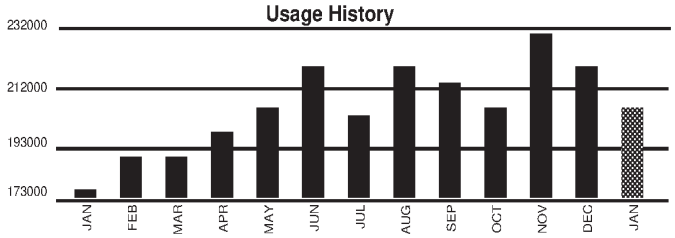
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

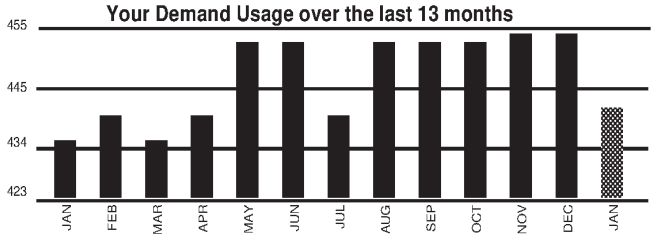
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	19,637.57
Total Due	$	19,637.57



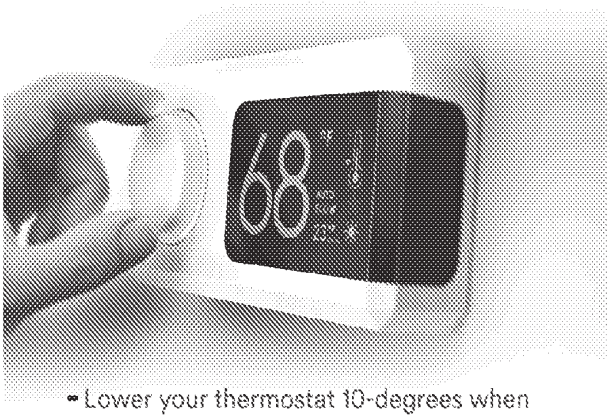


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 22, 2020
Electric Power Acct: 282-0594.000 6769
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		18,912.39
Sales Tax		283.69
Total New Charges	**$**	**19,196.08**
Total Balance Due	**$**	**19,196.08**
Payment Due Date		Mar 08, 2020

Balances unpaid after this date are subject to a late fee and 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 08, 2020	**$**	**19,196.08**
After Due Date Pay	**$**	**19,395.20**

6769 0.6290 EX 0.000 21 1 1186
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	19,637.57
Payment Received 02/03/20		19,637.57 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	02/21/2020	52570		
Previous kWh Meter Reading - Actual	01/22/2020	51953		
Usage this period		617		
Multiplier		320		
Total kWh Used During Period		197440		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		182440		7,419.83
Fuel Cost Adjustment				3,324.54

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.429		
Multiplier		320		
Highest KW This Period		457.280		
KVA				
Meter Number 657842				
KVA Meter Reading		1.638		
Multiplier		320		
Highest KVA This Period		524.160		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
407.280 kW @ $16.35				6,659.03

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Stand By Power		44.54
Sales Tax		283.69

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:

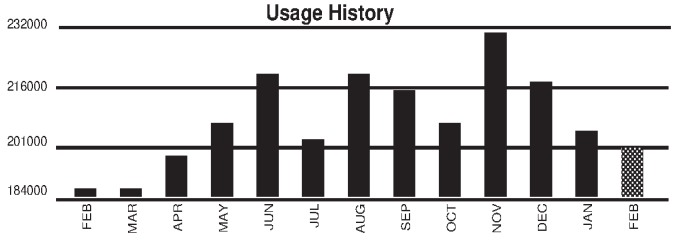
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

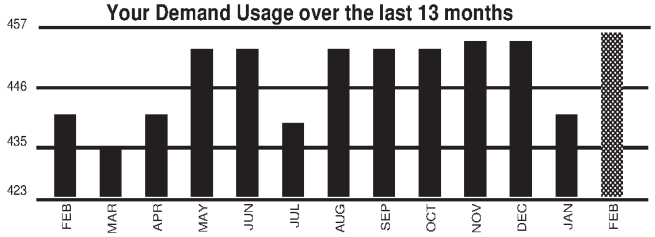
Summary

Total Current Charges	$	19,196.08
Total Due	$	19,196.08

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: March 24, 2020
Electric Power Acct: 282-0594.000 6966
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		19,414.51
Sales Tax		291.22
Total New Charges	**$**	**19,705.73**
Total Balance Due	**$**	**19,705.73**
Payment Due Date		Apr 08, 2020

Balances unpaid after this date are subject to a late fee and 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 08, 2020	**$**	**19,705.73**
After Due Date Pay	**$**	**19,909.88**

6966 0.6290 EX 0.000 23 2 1230
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	19,196.08
Payment Received 03/05/20		19,196.08 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	03/23/2020	53214		
Previous kWh Meter Reading - Actual	02/21/2020	52570		
Usage this period		644		
Multiplier		320		
Total kWh Used During Period		206080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		191080		7,771.22
Fuel Cost Adjustment				3,449.11

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.434		
Multiplier		320		
Highest KW This Period		458.880		
KVA				
Meter Number 657842				
KVA Meter Reading		1.643		
Multiplier		320		
Highest KVA This Period		525.760		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
408.880 kW @ $16.35				6,685.19

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Stand By Power		44.54
Sales Tax		291.22

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:

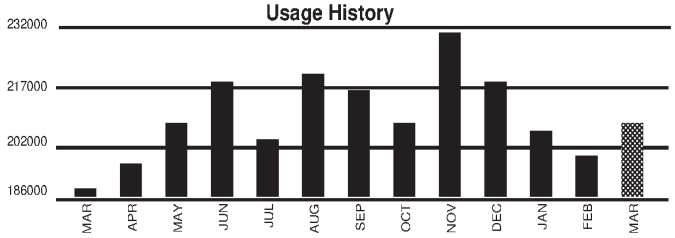
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

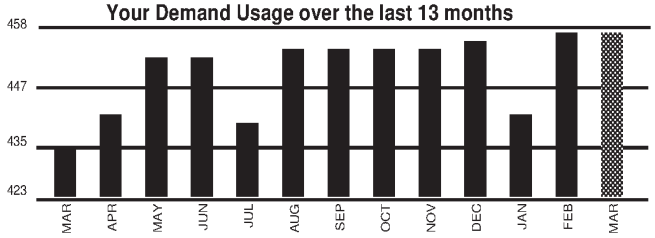
Summary

Total Current Charges	$	19,705.73
Total Due	$	19,705.73

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: April 23, 2020 Page 1 of 3
Electric Power Acct: 282-0594.000 6815
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

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Summary of Account History

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

Summary of New Charges

Electric Power		17,704.47
Sales Tax		265.57
Total New Charges	**$**	**17,970.04**
Total Balance Due	**$**	**17,970.04**
Payment Due Date		May 08, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**17,970.04**
After Due Date Pay	**$**	**18,157.08**

6815 0.6290 EX 0.000 21 1 1291
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010181570801797004O 0

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

Billing Date: April 23, 2020
Electric Power Acct: 282-0594.000

6815

Account History

Previous Balance			$	19,705.73
Payment Received 04/03/20				19,705.73 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	04/22/2020	53798		
Previous kWh Meter Reading - Actual	03/23/2020	53214		
Usage this period		584		
Multiplier		320		
Total kWh Used During Period		186880		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		171880		6,990.36
Fuel Cost Adjustment				2,750.14

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.390		
Multiplier		320		
Highest KW This Period		444.800		
KVA				
Meter Number 657842				
KVA Meter Reading		1.606		
Multiplier		320		
Highest KVA This Period		513.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
394.800 kW @ $16.35				6,454.98

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				265.57

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

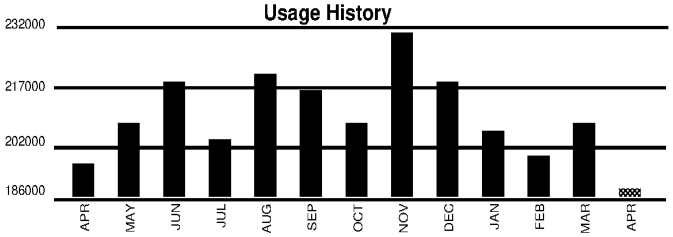
Billing Date: April 23, 2020
Electric Power Acct: 282-0594.000

6815

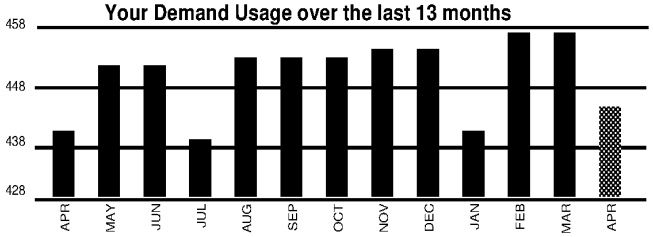
Summary

Total Current Charges	$	17,970.04
Total Due	$	17,970.04

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: May 22, 2020 Page 1 of 3
Electric Power Acct: 282-0594.000 6764
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		17,986.67
Sales Tax		269.80
Total New Charges	**$**	**18,256.47**
Total Balance Due	**$**	**18,256.47**
Payment Due Date		Jun 06, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**18,256.47**
After Due Date Pay	**$**	**18,446.34**

6764 0.6290 EX 0.000 21 1 1310
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010184463401825647 5 0

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

Billing Date: May 22, 2020
Electric Power Acct: 282-0594.000

6764

Account History

Previous Balance			$	17,970.04
Payment Received 05/04/20				17,970.04 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	05/21/2020	54397		
Previous kWh Meter Reading - Actual	04/22/2020	53798		
Usage this period		599		
Multiplier		320		
Total kWh Used During Period		191680		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		176680		7,185.58
Fuel Cost Adjustment				2,790.03

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.399		
Multiplier		320		
Highest KW This Period		447.680		
KVA				
Meter Number 657842				
KVA Meter Reading		1.606		
Multiplier		320		
Highest KVA This Period		513.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
397.680 kW @ $16.35				6,502.07

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				269.80

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

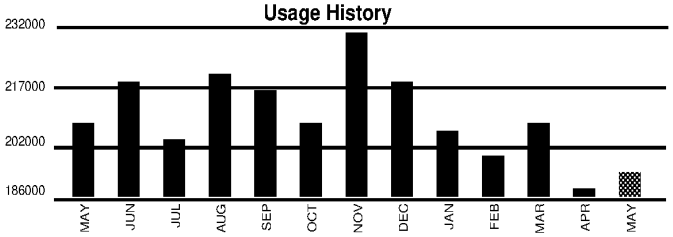
Billing Date: May 22, 2020
Electric Power Acct: 282-0594.000

6764

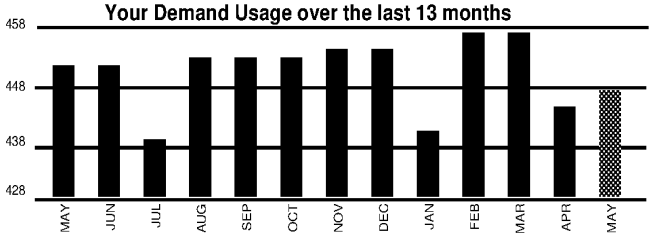
Summary

Total Current Charges	$	18,256.47
Total Due	$	18,256.47

Usage History



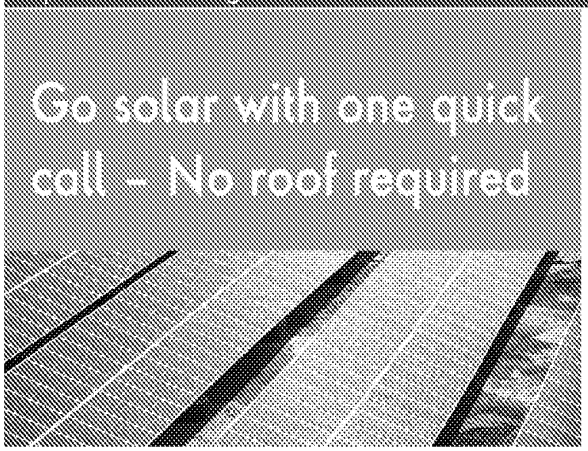
Your Demand Usage over the last 13 months



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

Billing Date: July 23, 2020
Electric Power Acct: 282-0594.000 7219
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

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

Summary of New Charges

Electric Power		18,558.99
Sales Tax		278.38
Total New Charges	**$**	**18,837.37**
Total Balance Due	**$**	**18,837.37**
Payment Due Date		Aug 07, 2020

Balances unpaid after this date are subject to a late fee and 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 August 07, 2020	**$**	**18,837.37**
After Due Date Pay	**$**	**19,032.96**

7219 0.6290 EX 0.000 23 1 1401
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010190329601883737 9 0

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

Billing Date: July 23, 2020
Electric Power Acct: 282-0594.000

7219

Account History

Previous Balance			$	19,312.83
Payment Received 07/06/20				19,312.83 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	07/22/2020	55690		
Previous kWh Meter Reading - Actual	06/22/2020	55064		
Usage this period		626		
Multiplier		320		
Total kWh Used During Period		200320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		185320		7,536.96
Fuel Cost Adjustment				3,084.22

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.385		
Multiplier		320		
Highest KW This Period		443.200		
KVA				
Meter Number 657842				
KVA Meter Reading		1.580		
Multiplier		320		
Highest KVA This Period		505.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
393.200 kW @ $16.35				6,428.82

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				278.38

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

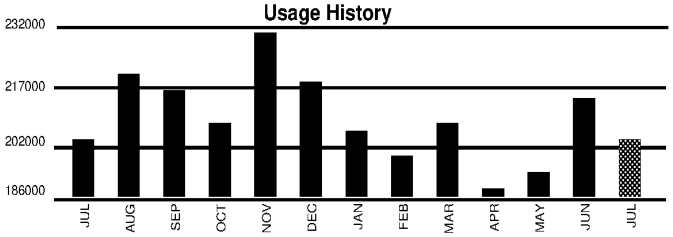
Billing Date: July 23, 2020
Electric Power Acct: 282-0594.000

7219

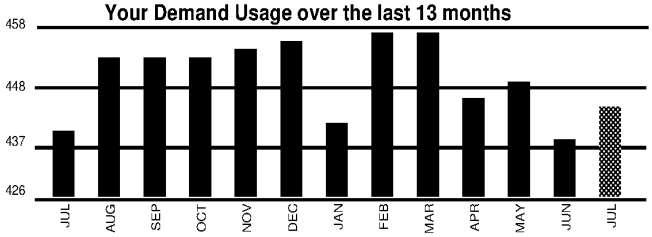
Summary

Total Current Charges	$	18,837.37
Total Due	$	18,837.37

Usage History



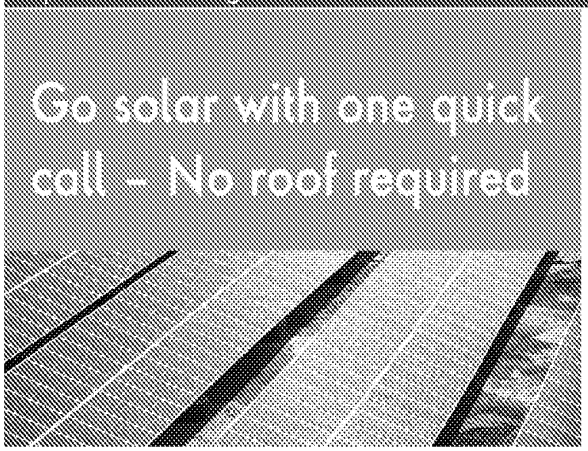
Your Demand Usage over the last 13 months



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

Billing Date: July 23, 2020 Page 1 of 3
Electric Power Acct: 282-0594.000 7219
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		18,558.99
Sales Tax		278.38
Total New Charges	**$**	**18,837.37**
Total Balance Due	**$**	**18,837.37**
Payment Due Date		Aug 07, 2020

Balances unpaid after this date are subject to a late fee and 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 August 07, 2020	**$**	**18,837.37**
After Due Date Pay	**$**	**19,032.96**

7219 0.6290 EX 0.000 23 1 1401
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
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10282059400010190329601883737 9 0

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

Billing Date: July 23, 2020
Electric Power Acct: 282-0594.000

7219

Account History

Previous Balance			$	19,312.83
Payment Received 07/06/20				19,312.83 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	07/22/2020	55690		
Previous kWh Meter Reading - Actual	06/22/2020	55064		
Usage this period		626		
Multiplier		320		
Total kWh Used During Period		200320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		185320		7,536.96
Fuel Cost Adjustment				3,084.22

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.385		
Multiplier		320		
Highest KW This Period		443.200		
KVA				
Meter Number 657842				
KVA Meter Reading		1.580		
Multiplier		320		
Highest KVA This Period		505.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
393.200 kW @ $16.35				6,428.82

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				278.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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

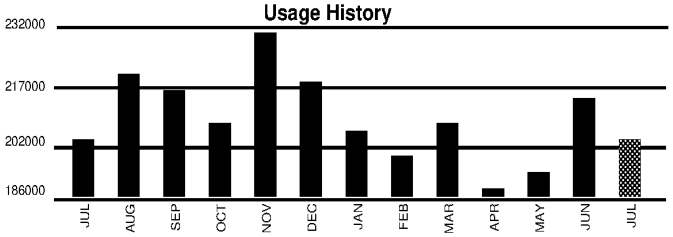
Billing Date: July 23, 2020
Electric Power Acct: 282-0594.000

7219

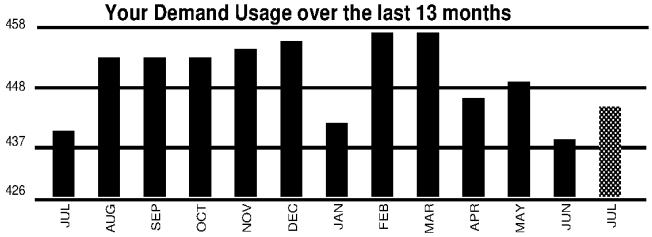
Summary

Total Current Charges	$	18,837.37
Total Due	$	18,837.37

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: August 25, 2020 Page 1 of 3
Electric Power Acct: 282-0594.000 6913
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

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

Summary of New Charges

Electric Power		19,392.01
Sales Tax		290.88
Total New Charges	**$**	**19,682.89**
Total Balance Due	**$**	**19,682.89**
Payment Due Date		Sep 09, 2020

Balances unpaid after this date are subject to a late fee and 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 September 09, 2020	**$**	**19,682.89**
After Due Date Pay	**$**	**19,886.81**

6913 0.6290 EX 0.000 21 1 1464
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
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10282059400010198868101968289O 0

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

Billing Date: August 25, 2020
Electric Power Acct: 282-0594.000

6913

Account History

Previous Balance			$	18,837.37
Payment Received 08/03/20				18,837.37 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	08/23/2020	56374		
Previous kWh Meter Reading - Actual	07/22/2020	55690		
Usage this period		684		
Multiplier		320		
Total kWh Used During Period		218880		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		203880		8,291.80
Fuel Cost Adjustment				3,183.33

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.381		
Multiplier		320		
Highest KW This Period		441.920		
KVA				
Meter Number 657842				
KVA Meter Reading		1.592		
Multiplier		320		
Highest KVA This Period		509.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
391.920 kW @ $16.35				6,407.89

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				290.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

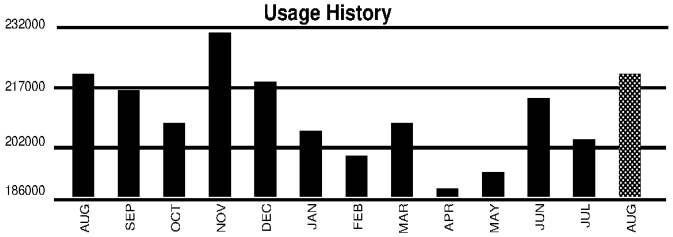
Billing Date: August 25, 2020
Electric Power Acct: 282-0594.000

6913

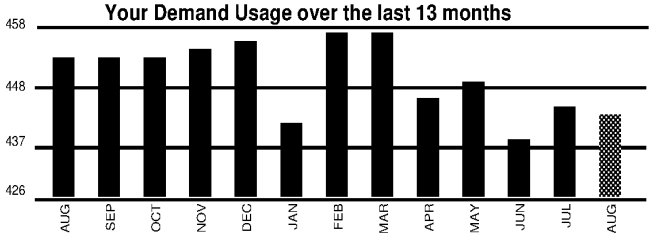
Summary

Total Current Charges	$	19,682.89
Total Due	$	19,682.89

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: September 24, 2020
Electric Power Acct: 282-0594.000 6958
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

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Summary of Account History

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

Summary of New Charges

Electric Power		17,977.05
Sales Tax		269.66
Total New Charges	**$**	**18,246.71**
Total Balance Due	**$**	**18,246.71**
Payment Due Date		Oct 09, 2020

Balances unpaid after this date are subject to a late fee and 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 October 09, 2020	**$**	**18,246.71**
After Due Date Pay	**$**	**18,436.48**

6958 0.6290 EX 0.000 21 1 1558
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

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

Billing Date: September 24, 2020
Electric Power Acct: 282-0594.000

6958

Account History

Previous Balance			$	19,682.89
Payment Received 09/04/20				19,682.89 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	09/23/2020	56999		
Previous kWh Meter Reading - Actual	08/23/2020	56374		
Usage this period		625		
Multiplier		320		
Total kWh Used During Period		200000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		185000		7,523.95
Fuel Cost Adjustment				2,614.70

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.366		
Multiplier		320		
Highest KW This Period		437.120		
KVA				
Meter Number 657842				
KVA Meter Reading		1.584		
Multiplier		320		
Highest KVA This Period		506.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
387.120 kW @ $16.35				6,329.41

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				269.66

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

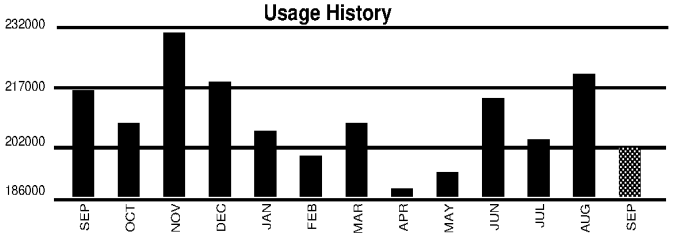
Billing Date: September 24, 2020
Electric Power Acct: 282-0594.000

6958

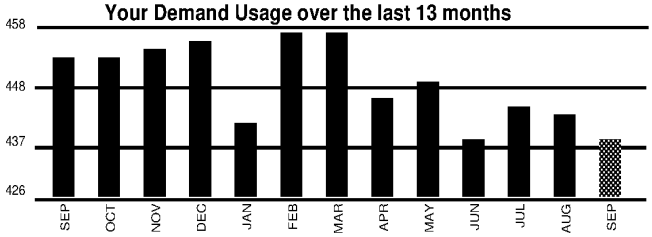
Summary

Total Current Charges	$	18,246.71
Total Due	$	18,246.71

Usage History



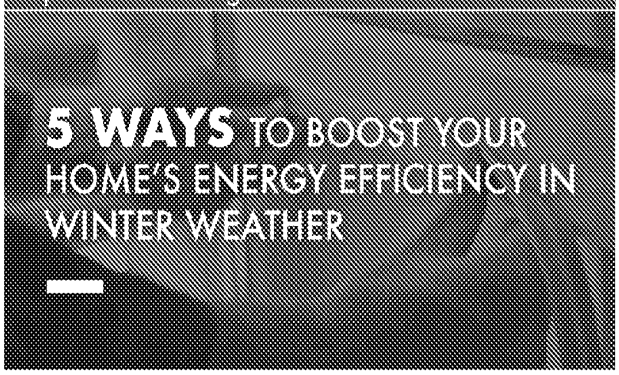
Your Demand Usage over the last 13 months



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

Billing Date: October 23, 2020
Electric Power Acct: 282-0594.000 6848
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

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

Summary of New Charges

Electric Power		17,026.91
Sales Tax		255.40
Total New Charges	**$**	**17,282.31**
Total Balance Due	**$**	**17,282.31**
Payment Due Date		Nov 07, 2020

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

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

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

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

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

Electric Power Acct: 282-0594.000

Total Due By November 07, 2020	**$**	**17,282.31**
After Due Date Pay	**$**	**17,462.58**

6848 0.6290 EX 0.000 22 1 1497
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010174625801728231 3 0

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

Billing Date: October 23, 2020
Electric Power Acct: 282-0594.000

6848

Account History

Previous Balance			$	18,246.71
Payment Received 10/05/20				18,246.71 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	10/22/2020	57555		
Previous kWh Meter Reading - Actual	09/23/2020	56999		
Usage this period		556		
Multiplier		320		
Total kWh Used During Period		177920		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		162920		6,625.96
Fuel Cost Adjustment				2,614.87

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		1.570		
Multiplier		320		
Highest KVA This Period		502.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
383.920 kW @ $16.35				6,277.09

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				255.40

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

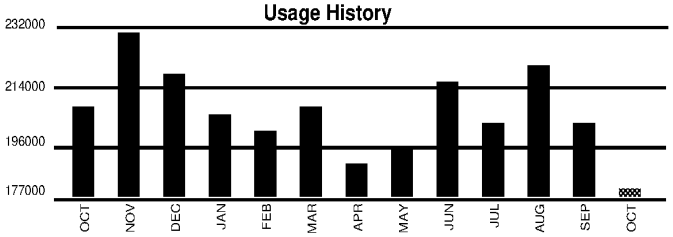
Billing Date: October 23, 2020
Electric Power Acct: 282-0594.000

6848

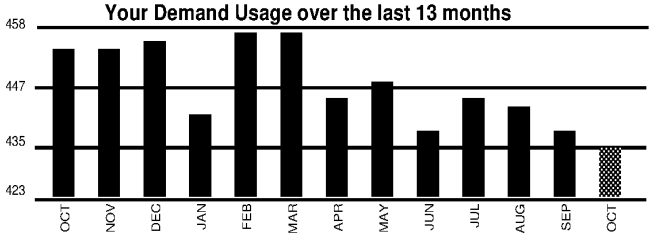
Summary

Total Current Charges	$	17,282.31
Total Due	$	17,282.31

Usage History



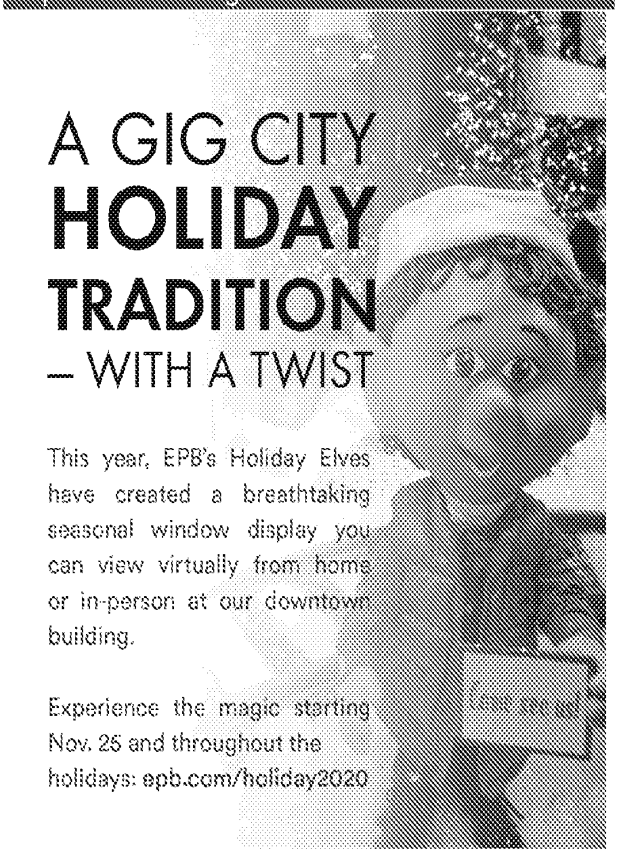
Your Demand Usage over the last 13 months



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

Billing Date: November 23, 2020
Electric Power Acct: 282-0594.000 7067
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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

Summary of Account History

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

Summary of New Charges

Electric Power		17,971.15
Sales Tax		269.57
Total New Charges	**$**	**18,240.72**
Total Balance Due	**$**	**18,240.72**
Payment Due Date		Dec 08, 2020

Balances unpaid after this date are subject to a late fee and 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 December 08, 2020	**$**	**18,240.72**
After Due Date Pay	**$**	**18,430.43**

7067 0.6290 EX 0.000 21 1 1584
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10282059400010184304301824072 2 0

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

Billing Date: November 23, 2020
Electric Power Acct: 282-0594.000

7067

Account History

Previous Balance			$	17,282.31
Payment Received 11/02/20				17,282.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	11/22/2020	58148		
Previous kWh Meter Reading - Actual	10/22/2020	57555		
Usage this period		593		
Multiplier		320		
Total kWh Used During Period		189760		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		174760		7,107.49
Fuel Cost Adjustment				3,014.79

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.368		
Multiplier		320		
Highest KW This Period		437.760		
KVA				
Meter Number 657842				
KVA Meter Reading		1.557		
Multiplier		320		
Highest KVA This Period		498.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
387.760 kW @ $16.35				6,339.88

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				269.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

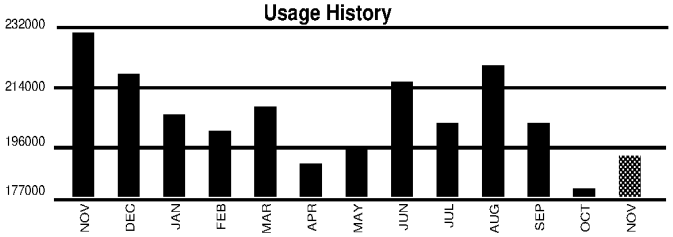
Billing Date: November 23, 2020
Electric Power Acct: 282-0594.000

7067

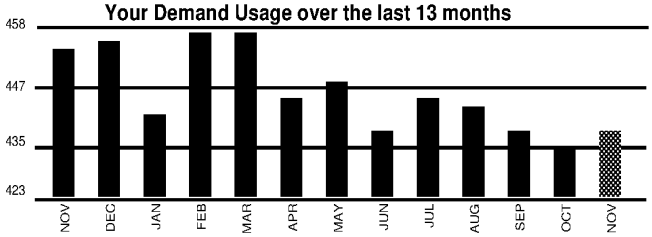
Summary

Total Current Charges	$	18,240.72
Total Due	$	18,240.72

Usage History



Your Demand Usage over the last 13 months

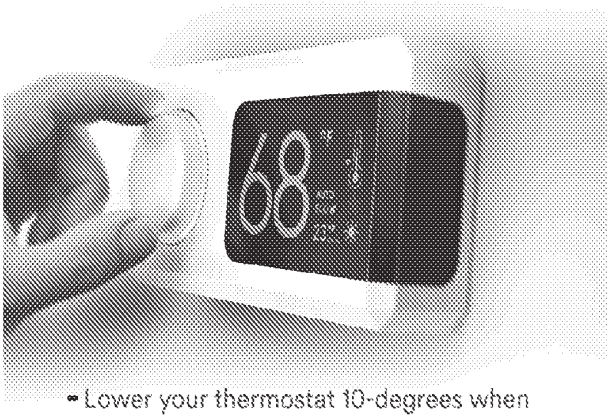


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 313-0195.000 6872
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		1,560.97
Sales Tax		23.41
Total New Charges	**$**	**1,584.38**
Total Balance Due	**$**	**1,584.38**
Payment Due Date		Feb 11, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By February 11, 2020	**$ 1,584.38**
After Due Date Pay	**$ 1,609.99**

6872 0.6290 EX 0.000 22 1 945
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance			$	1,420.44
Payment Received 01/06/20				1,420.44 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	01/26/2020	12225		
Previous kWh Meter Reading - Actual	12/26/2019	12073		
Usage this period		152		
Multiplier		80		
Total kWh Used During Period		12160		
Usage Charges				
Electric Power Usage @ 0.09657		12160	$	1,174.29
Fuel Cost Adjustment				232.13

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.731		
Multiplier		80		
Highest KW This Period		58.480		
KVA				
Meter Number 510660				
KVA Meter Reading		0.798		
Multiplier		80		
Highest KVA This Period		63.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
8.480 kW @ $16.35				138.65

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		23.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

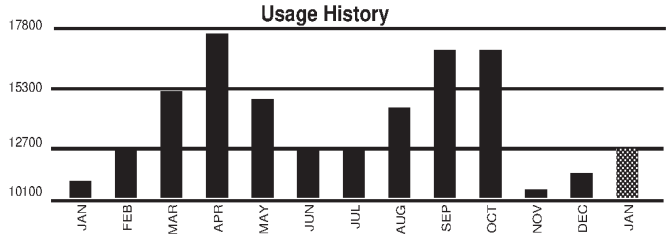
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

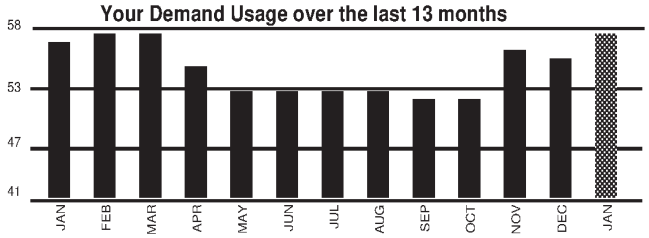
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	1,584.38
Total Due	$	1,584.38

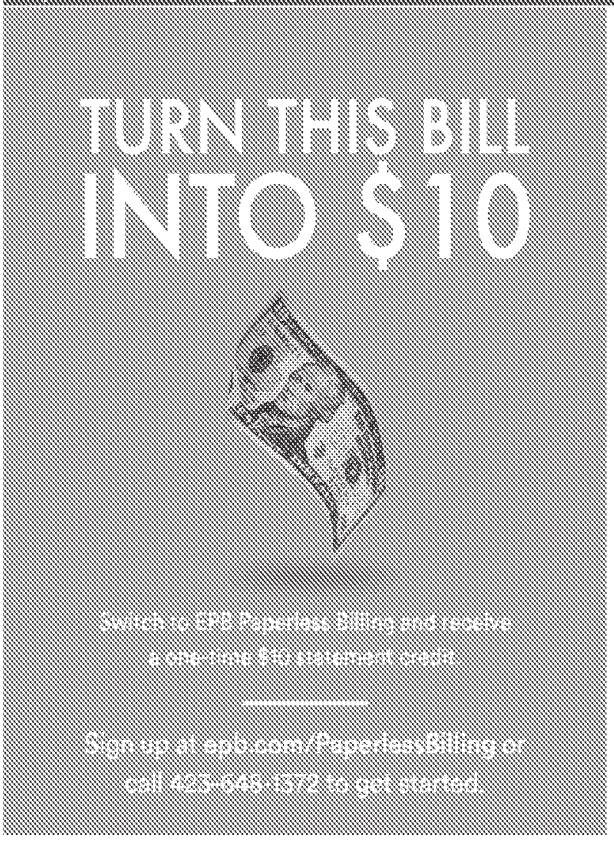




Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 313-0195.000 6863
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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

Summary of Account History

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

Summary of New Charges

Electric Power		967.32
Sales Tax		14.51
Total New Charges	**$**	**981.83**
Total Balance Due	**$**	**981.83**
Payment Due Date		Mar 11, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By March 11, 2020	**$**	**981.83**
After Due Date Pay	**$**	**1,001.50**

6863 0.6290 EX 0.000 20 1 1002
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	1,584.38
Payment Received 02/06/20		1,584.38 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	02/24/2020	12317		
Previous kWh Meter Reading - Actual	01/26/2020	12225		
Usage this period		92		
Multiplier		80		
Total kWh Used During Period		7360		
Usage Charges				
Electric Power Usage @ 0.09657		7360	$	710.76
Fuel Cost Adjustment				125.56

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.713		
Multiplier		80		
Highest KW This Period		57.040		
KVA				
Meter Number 510660				
KVA Meter Reading		0.782		
Multiplier		80		
Highest KVA This Period		62.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
7.040 kW @ $16.35				115.10

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		14.51

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:

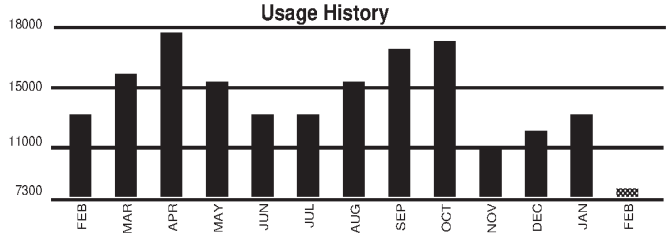
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

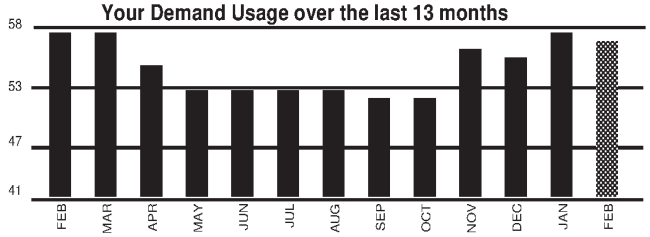
Summary

Total Current Charges	$	981.83
Total Due	$	981.83

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: March 26, 2020
Electric Power Acct: 313-0195.000 6740
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		954.82
Sales Tax		14.32
Total New Charges	**$**	**969.14**
Total Balance Due	**$**	**969.14**
Payment Due Date		Apr 10, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By April 10, 2020	**$**	**969.14**
After Due Date Pay	**$**	**988.69**

6740 0.6290 EX 0.000 20 1 1041
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	981.83
Payment Received 03/04/20		981.83 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	03/25/2020	12408		
Previous kWh Meter Reading - Actual	02/24/2020	12317		
Usage this period		91		
Multiplier		80		
Total kWh Used During Period		7280		
Usage Charges				
Electric Power Usage @ 0.09657		7280	$	703.03
Fuel Cost Adjustment				123.40

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.711		
Multiplier		80		
Highest KW This Period		56.880		
KVA				
Meter Number 510660				
KVA Meter Reading		0.781		
Multiplier		80		
Highest KVA This Period		62.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
6.880 kW @ $16.35				112.49

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		14.32

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:

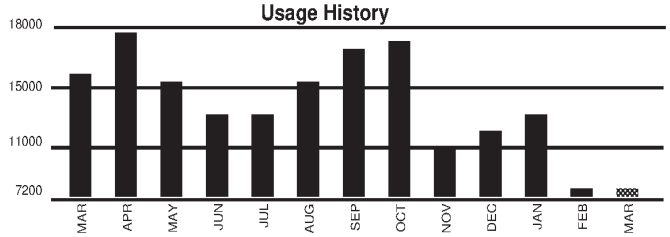
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

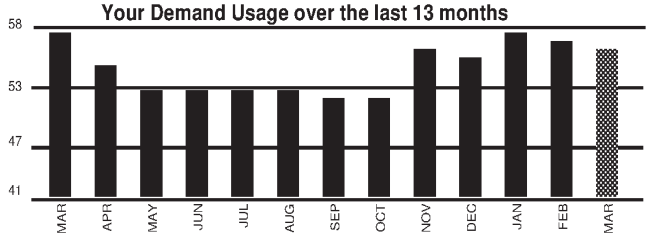
Summary

Total Current Charges	$	969.14
Total Due	$	969.14

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: April 27, 2020
Electric Power Acct: 313-0195.000 6831
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		916.70
Sales Tax		13.75
Total New Charges	**$**	**930.45**
Total Balance Due	**$**	**930.45**
Payment Due Date		May 12, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By May 12, 2020	**$**	**930.45**
After Due Date Pay	**$**	**949.62**

6831 0.6290 EX 0.000 21 1 1054
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070009496200093045 9 0

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

Billing Date: April 27, 2020
Electric Power Acct: 313-0195.000

6831

Account History

Previous Balance	$	969.14
Payment Received 04/02/20		969.14 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	04/26/2020	12503		
Previous kWh Meter Reading - Actual	03/25/2020	12408		
Usage this period		95		
Multiplier		80		
Total kWh Used During Period		7600		
Usage Charges				
Electric Power Usage @ 0.09657		7600	$	733.93
Fuel Cost Adjustment				113.24

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.666		
Multiplier		80		
Highest KW This Period		53.280		
KVA				
Meter Number 510660				
KVA Meter Reading		0.740		
Multiplier		80		
Highest KVA This Period		59.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
3.280 kW @ $16.35				53.63

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		13.75

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

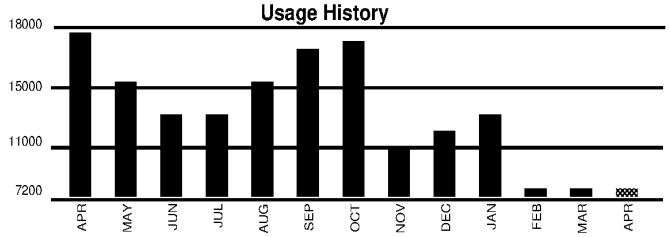
Billing Date: April 27, 2020
Electric Power Acct: 313-0195.000

6831

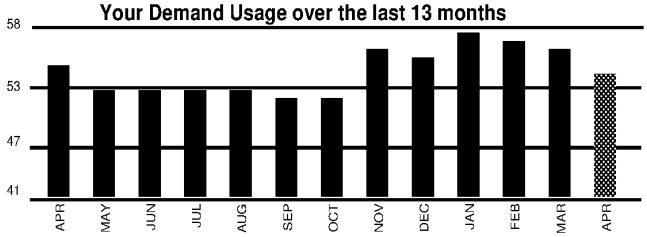
Summary

Total Current Charges	$	930.45
Total Due	$	930.45

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: May 27, 2020
Electric Power Acct: 313-0195.000 6873
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

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

Summary of New Charges

Electric Power		1,019.47
Sales Tax		15.29
Total New Charges	**$**	**1,034.76**
Total Balance Due	**$**	**1,034.76**
Payment Due Date		Jun 11, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By June 11, 2020	**$**	**1,034.76**
After Due Date Pay	**$**	**1,054.95**

6873 0.6290 EX 0.000 21 1 1087
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
Check here and fill out the back of this stub 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: May 27, 2020
Electric Power Acct: 313-0195.000

6873

Account History

Previous Balance			$	930.45
Payment Received 05/01/20				930.45 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	05/26/2020	12611		
Previous kWh Meter Reading - Actual	04/26/2020	12503		
Usage this period		108		
Multiplier		80		
Total kWh Used During Period		8640		
Usage Charges				
Electric Power Usage @ 0.09657		8640	$	834.36
Fuel Cost Adjustment				127.35

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.657		
Multiplier		80		
Highest KW This Period		52.560		
KVA				
Meter Number 510660				
KVA Meter Reading		0.732		
Multiplier		80		
Highest KVA This Period		58.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.560 kW @ $16.35				41.86

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				15.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

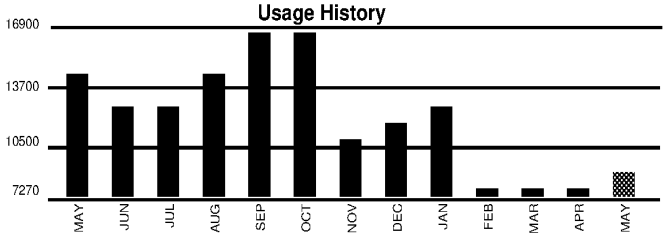
Billing Date: May 27, 2020
Electric Power Acct: 313-0195.000

6873

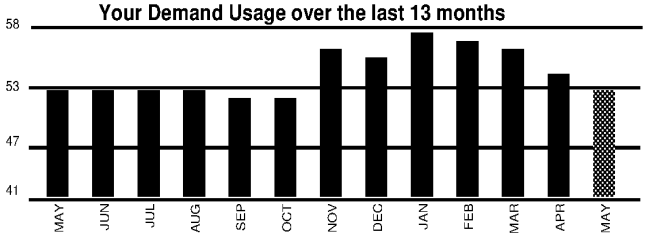
Summary

Total Current Charges	$	1,034.76
Total Due	$	1,034.76

Usage History



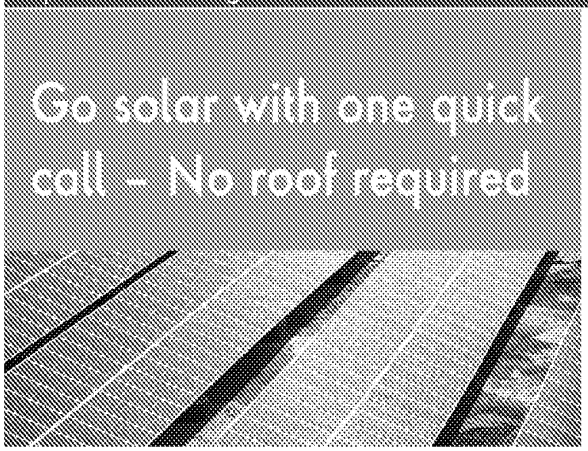
Your Demand Usage over the last 13 months



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

Billing Date: June 25, 2020
Electric Power Acct: 313-0195.000 6742
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

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

Summary of New Charges

Electric Power		1,505.69
Sales Tax		22.59
Total New Charges	**$**	**1,528.28**
Total Balance Due	**$**	**1,528.28**
Payment Due Date		Jul 10, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By July 10, 2020	**$**	**1,528.28**
After Due Date Pay	**$**	**1,553.34**

6742 0.6290 EX 0.000 20 1 1163
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Billing Date: June 25, 2020
Electric Power Acct: 313-0195.000

6742

Account History

Previous Balance			$	1,034.76
Payment Received 06/08/20				1,034.76 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	06/24/2020	12774		
Previous kWh Meter Reading - Actual	05/26/2020	12611		
Usage this period		163		
Multiplier		80		
Total kWh Used During Period		13040		
Usage Charges				
Electric Power Usage @ 0.09657		13040	$	1,259.27
Fuel Cost Adjustment				193.90

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.653		
Multiplier		80		
Highest KW This Period		52.240		
KVA				
Meter Number 510660				
KVA Meter Reading		0.730		
Multiplier		80		
Highest KVA This Period		58.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.240 kW @ $16.35				36.62

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				22.59

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

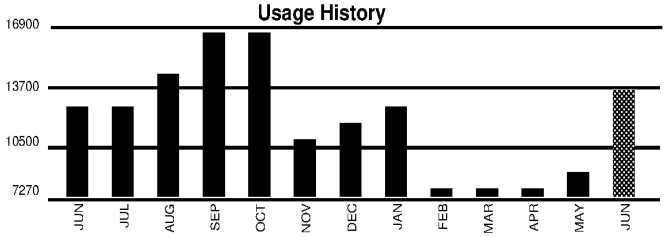
Billing Date: June 25, 2020
Electric Power Acct: 313-0195.000

6742

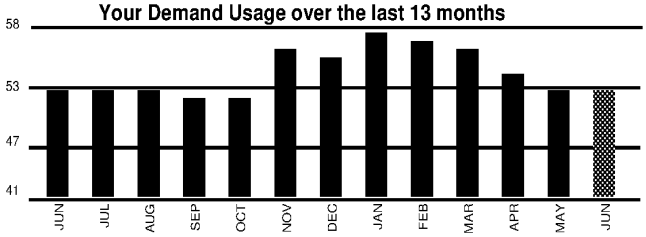
Summary

Total Current Charges	$	1,528.28
Total Due	$	1,528.28

Usage History



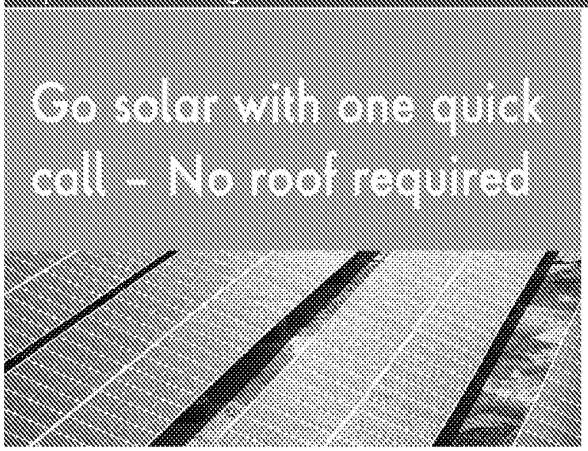
Your Demand Usage over the last 13 months



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

Billing Date: July 27, 2020
Electric Power Acct: 313-0195.000 6822
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Get solar generation credits on your monthly energy bill
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Summary of Account History

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

Summary of New Charges

Electric Power		1,789.82
Sales Tax		26.85
Total New Charges	**$**	**1,816.67**
Total Balance Due	**$**	**1,816.67**
Payment Due Date		Aug 11, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By August 11, 2020	**$**	**1,816.67**
After Due Date Pay	**$**	**1,844.57**

6822 0.6290 EX 0.000 21 1 1222
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
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10313019500070018445700181667 5 0

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

Billing Date: July 27, 2020
Electric Power Acct: 313-0195.000

6822

Account History

Previous Balance			$	1,528.28
Payment Received 07/06/20				1,528.28 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	07/26/2020	12974		
Previous kWh Meter Reading - Actual	06/24/2020	12774		
Usage this period		200		
Multiplier		80		
Total kWh Used During Period		16000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		1000		40.67
Fuel Cost Adjustment				249.38

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.652		
Multiplier		80		
Highest KW This Period		52.160		
KVA				
Meter Number 510660				
KVA Meter Reading		0.729		
Multiplier		80		
Highest KVA This Period		58.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.160 kW @ $16.35				35.32

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				26.85

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

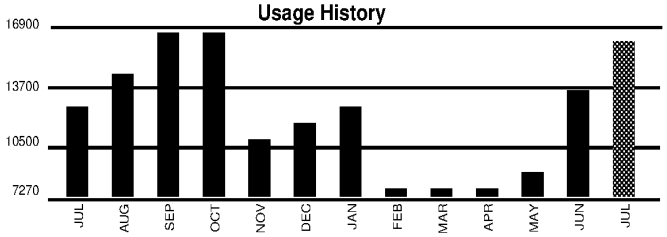
Billing Date: July 27, 2020
Electric Power Acct: 313-0195.000

6822

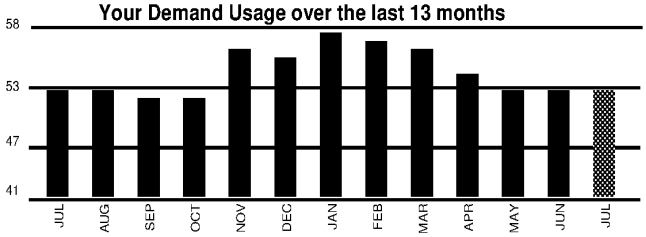
Summary

Total Current Charges	$	1,816.67
Total Due	$	1,816.67

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: August 27, 2020 Page 1 of 3
Electric Power Acct: 313-0195.000 6687
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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

Summary of Account History

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

Summary of New Charges

Electric Power		1,842.16
Sales Tax		27.63
Total New Charges	**$**	**1,869.79**
Total Balance Due	**$**	**1,869.79**
Payment Due Date		Sep 11, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By September 11, 2020	**$**	**1,869.79**
After Due Date Pay	**$**	**1,898.21**

6687 0.6290 EX 0.000 21 1 1292
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070018982100186979l 0

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

Billing Date: August 27, 2020
Electric Power Acct: 313-0195.000

6687

Account History

Previous Balance			$	1,816.67
Payment Received 08/06/20				1,816.67 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	08/26/2020	13189		
Previous kWh Meter Reading - Actual	07/26/2020	12974		
Usage this period		215		
Multiplier		80		
Total kWh Used During Period		17200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		2200		89.47
Fuel Cost Adjustment				252.92

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.652		
Multiplier		80		
Highest KW This Period		52.160		
KVA				
Meter Number 510660				
KVA Meter Reading		0.729		
Multiplier		80		
Highest KVA This Period		58.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.160 kW @ $16.35				35.32

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				27.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

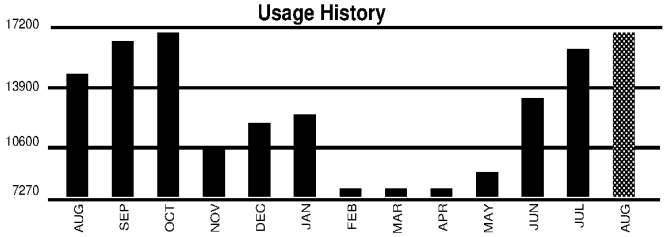
Billing Date: August 27, 2020
Electric Power Acct: 313-0195.000

6687

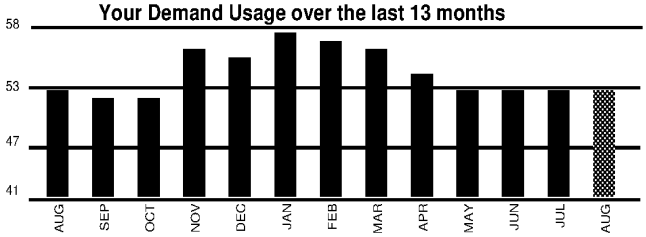
Summary

Total Current Charges	$	1,869.79
Total Due	$	1,869.79

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: September 28, 2020 Page 1 of 3
Electric Power Acct: 313-0195.000 6868
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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

Summary of Account History

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

Summary of New Charges

Electric Power		1,656.21
Sales Tax		24.84
Total New Charges	**$**	**1,681.05**
Total Balance Due	**$**	**1,681.05**
Payment Due Date		Oct 13, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By October 13, 2020	**$**	**1,681.05**
After Due Date Pay	**$**	**1,707.61**

6868 0.6290 EX 0.000 21 1 1306
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070017076100168105 4 0

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

Billing Date: September 28, 2020
Electric Power Acct: 313-0195.000

6868

Account History

Previous Balance			$	1,869.79
Payment Received 09/08/20				1,869.79 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	09/27/2020	13372		
Previous kWh Meter Reading - Actual	08/26/2020	13189		
Usage this period		183		
Multiplier		80		
Total kWh Used During Period		14640		
Usage Charges				
Electric Power Usage @ 0.09657		14640	$	1,413.78
Fuel Cost Adjustment				193.83

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.650		
Multiplier		80		
Highest KW This Period		52.000		
KVA				
Meter Number 510660				
KVA Meter Reading		0.731		
Multiplier		80		
Highest KVA This Period		58.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.000 kW @ $16.35				32.70

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				24.84

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:

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☐ Simply check this box to sign up for EBill.

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

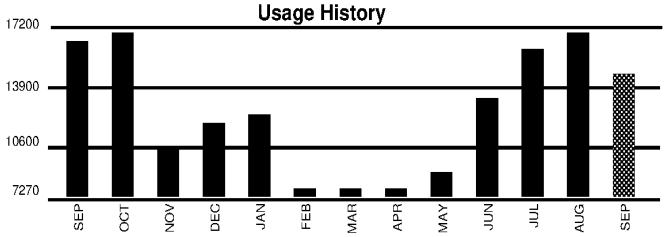
Billing Date: September 28, 2020
Electric Power Acct: 313-0195.000

6868

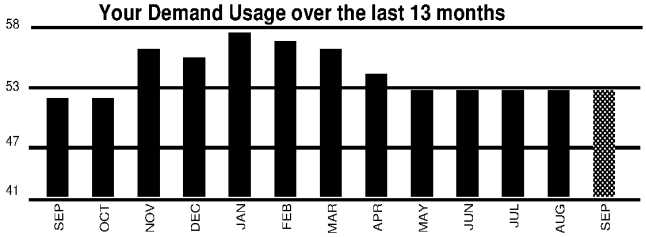
Summary

Total Current Charges	$	1,681.05
Total Due	$	1,681.05

Usage History



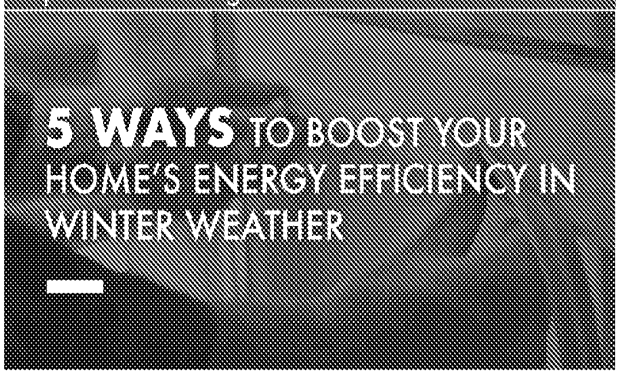
Your Demand Usage over the last 13 months



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

Billing Date: October 27, 2020 Page 1 of 3
Electric Power Acct: 313-0195.000 6737
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

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

Summary of New Charges

Electric Power		1,137.66
Sales Tax		17.06
Total New Charges	**$**	**1,154.72**
Total Balance Due	**$**	**1,154.72**
Payment Due Date		Nov 11, 2020

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

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By November 11, 2020	**$**	**1,154.72**
After Due Date Pay	**$**	**1,176.10**

6737 0.6290 EX 0.000 21 1 1294
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070011761000115472 7 0

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

Billing Date: October 27, 2020
Electric Power Acct: 313-0195.000

6737

Account History

Previous Balance			$	1,681.05
Payment Received 10/09/20				1,681.05 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	10/26/2020	13494		
Previous kWh Meter Reading - Actual	09/27/2020	13372		
Usage this period		122		
Multiplier		80		
Total kWh Used During Period		9760		
Usage Charges				
Electric Power Usage @ 0.09657		9760	$	942.52
Fuel Cost Adjustment				145.23

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.651		
Multiplier		80		
Highest KW This Period		52.080		
KVA				
Meter Number 510660				
KVA Meter Reading		0.734		
Multiplier		80		
Highest KVA This Period		58.720		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
2.080 kW @ $16.35				34.01

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				17.06

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:

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☐ Simply check this box to sign up for EBill.

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

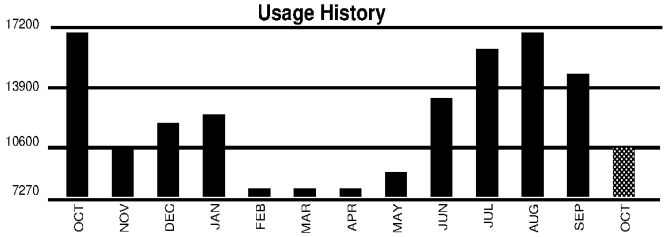
Billing Date: October 27, 2020
Electric Power Acct: 313-0195.000

6737

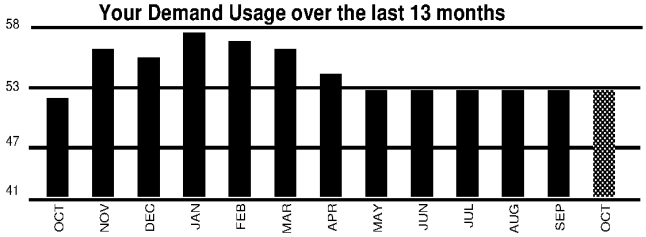
Summary

Total Current Charges	$	1,154.72
Total Due	$	1,154.72

Usage History



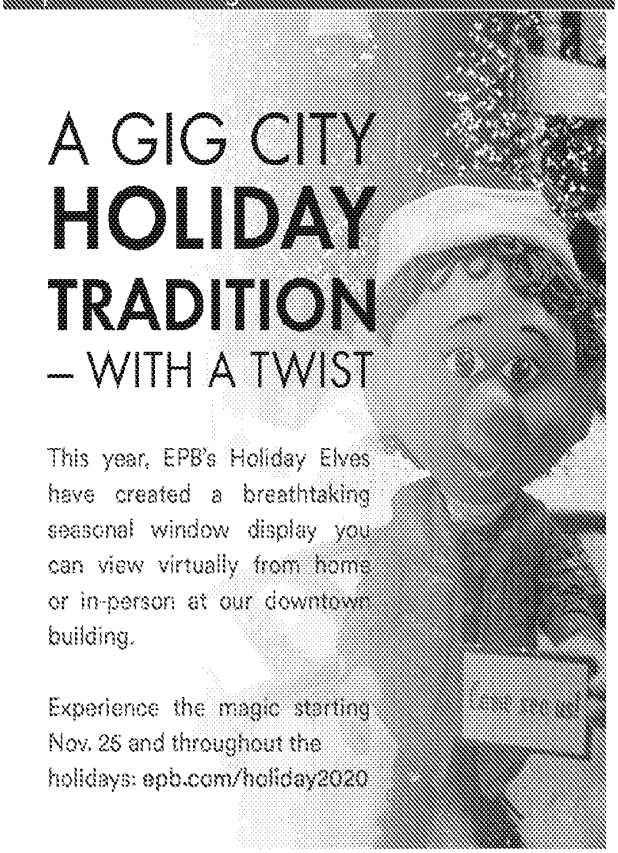
Your Demand Usage over the last 13 months



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

Billing Date: November 25, 2020
Electric Power Acct: 313-0195.000 6650
Customer Name: Tennessee American Water Co
Service Address: 3635 Elder Mountain Rd
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		1,075.46
Sales Tax		16.13
Total New Charges	**$**	**1,091.59**
Total Balance Due	**$**	**1,091.59**
Payment Due Date		Dec 10, 2020

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

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

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

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

Electric Power Acct: 313-0195.000

Total Due By December 10, 2020	**$**	**1,091.59**
After Due Date Pay	**$**	**1,112.34**

6650 0.6290 EX 0.000 21 2 1304
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10313019500070011123400109159 3 0

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

Billing Date: November 25, 2020
Electric Power Acct: 313-0195.000

6650

Account History

Previous Balance			$	1,154.72
Payment Received 11/05/20				1,154.72 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 510660				
New kWh Meter Reading - Actual	11/24/2020	13603		
Previous kWh Meter Reading - Actual	10/26/2020	13494		
Usage this period		109		
Multiplier		80		
Total kWh Used During Period		8720		
Usage Charges				
Electric Power Usage @ 0.09657		8720	$	842.09
Fuel Cost Adjustment				140.30

Demand

KW				
Meter Number 510660				
KW Meter Reading		0.684		
Multiplier		80		
Highest KW This Period		54.720		
KVA				
Meter Number 510660				
KVA Meter Reading		0.753		
Multiplier		80		
Highest KVA This Period		60.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
4.720 kW @ $16.35				77.17

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				16.13

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:

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☐ Simply check this box to sign up for EBill.

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

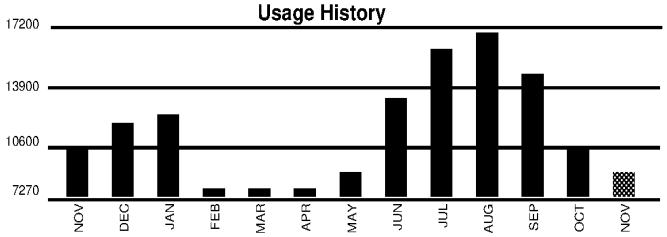
Billing Date: November 25, 2020
Electric Power Acct: 313-0195.000

6650

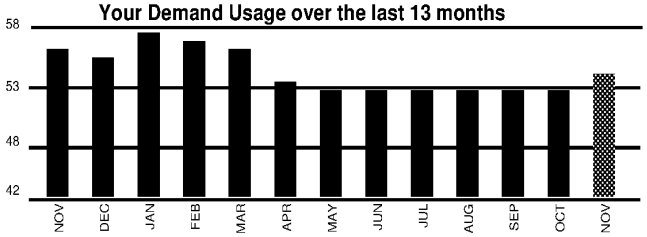
Summary

Total Current Charges	$	1,091.59
Total Due	$	1,091.59

Usage History



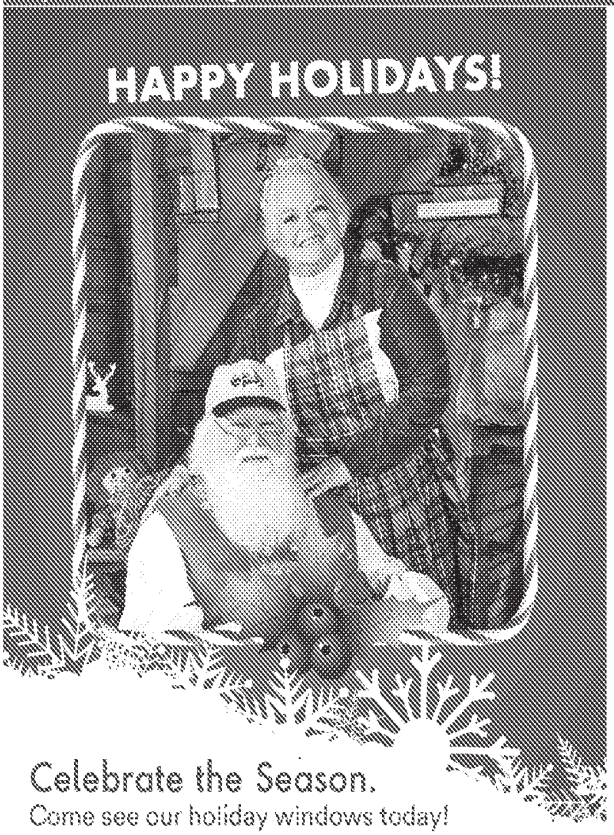
Your Demand Usage over the last 13 months



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

Billing Date: December 11, 2019
Electric Power Acct: 156-0745.000 5785
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		3,106.56
Sales Tax		46.60
Total New Charges	**$**	**3,153.16**
Total Balance Due	**$**	**3,153.16**
Payment Due Date		Dec 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 December 26, 2019	**$**	**3,153.16**
After Due Date Pay	**$**	**3,194.23**

5785 0.6290 EX 0.000 19 1 570
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	3,371.04
Payment Received 11/22/19		3,371.04 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	12/10/2019	17092		
Previous kWh Meter Reading - Actual	11/10/2019	16859		
Usage this period		233		
Multiplier		160		
Total kWh Used During Period		37280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		22280		906.13
Fuel Cost Adjustment				672.93

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.335		
Multiplier		160		
Highest KW This Period		53.600		
KVA				
Meter Number 657293				
KVA Meter Reading		0.396		
Multiplier		160		
Highest KVA This Period		63.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.856 kW @ $16.35				63.05

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		46.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

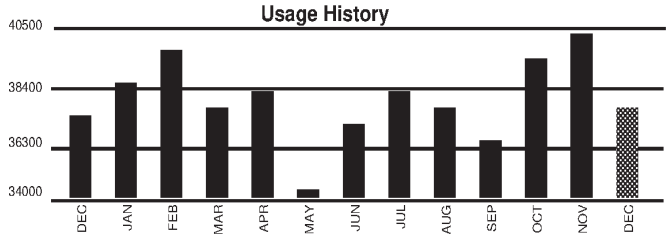
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

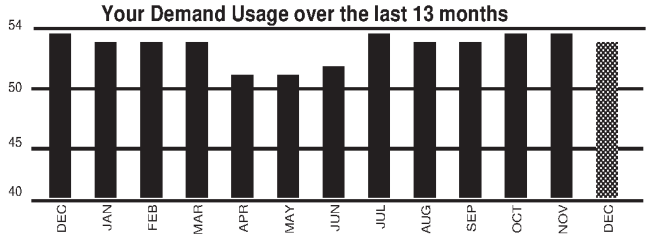
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	3,153.16
Total Due	$	3,153.16



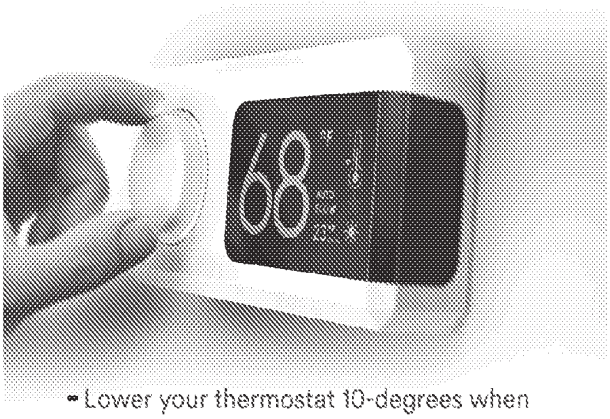


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 10, 2020
Electric Power Acct: 156-0745.000 5896
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		3,022.70
Sales Tax		45.34
Total New Charges	**$**	**3,068.04**
Total Balance Due	**$**	**3,068.04**
Payment Due Date		Jan 25, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**3,068.04**
After Due Date Pay	**$**	**3,108.27**

5896 0.6290 EX 0.000 20 2 585
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance			$	3,153.16
Payment Received 12/23/19				3,153.16 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	01/09/2020	17316		
Previous kWh Meter Reading - Actual	12/10/2019	17092		
Usage this period		224		
Multiplier		160		
Total kWh Used During Period		35840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		20840		847.56
Fuel Cost Adjustment				678.77

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		0.382		
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 @ $16.35				31.92

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				45.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

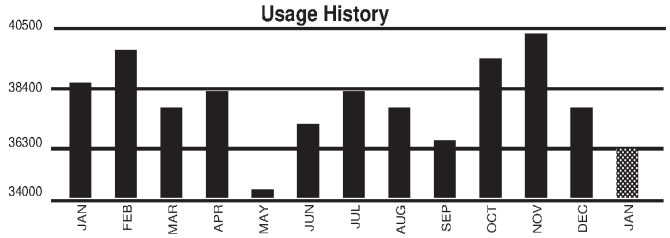
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

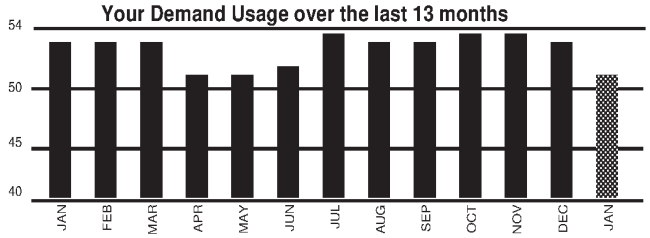
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	3,068.04
Total Due	$	3,068.04



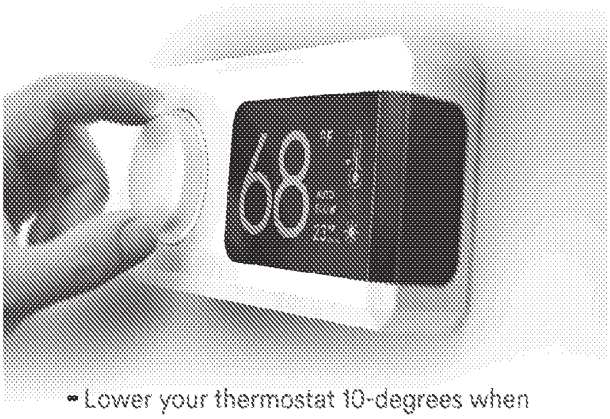


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 11, 2020
Electric Power Acct: 156-0745.000 6085
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		3,204.48
Sales Tax		48.07
Total New Charges	**$**	**3,252.55**
Total Balance Due	**$**	**3,252.55**
Payment Due Date		Feb 26, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**3,252.55**
After Due Date Pay	**$**	**3,294.59**

6085 0.6290 EX 0.000 21 2 639
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance			$	3,068.04
Payment Received 01/21/20				3,068.04 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	02/10/2020	17564		
Previous kWh Meter Reading - Actual	01/09/2020	17316		
Usage this period		248		
Multiplier		160		
Total kWh Used During Period		39680		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		24680		1,003.74
Fuel Cost Adjustment				671.02

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.332		
Multiplier		160		
Highest KW This Period		53.120		
KVA				
Meter Number 657293				
KVA Meter Reading		0.397		
Multiplier		160		
Highest KVA This Period		63.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.992 kW @ $16.35				65.27

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				48.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

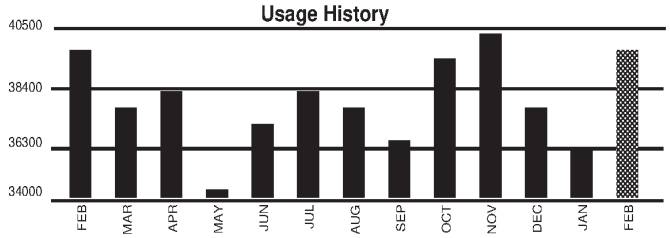
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

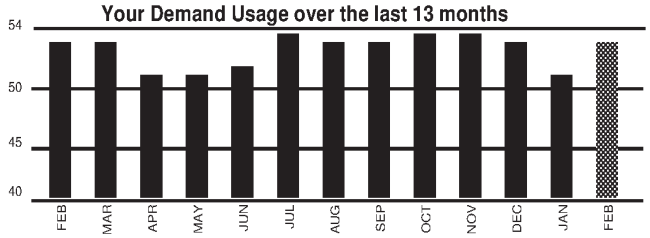
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	3,252.55
Total Due	$	3,252.55





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

Billing Date: March 11, 2020
Electric Power Acct: 156-0745.000 5982
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL INTO $10



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

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

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

Summary of Account History

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

Summary of New Charges

Electric Power		2,906.80
Sales Tax		43.60
Total New Charges	**$**	**2,950.40**
Total Balance Due	**$**	**2,950.40**
Payment Due Date		Mar 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**2,950.40**
After Due Date Pay	**$**	**2,989.47**

5982 0.6290 EX 0.000 21 1 657
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance			$	3,252.55
Payment Received 02/24/20				3,252.55 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	03/10/2020	17781		
Previous kWh Meter Reading - Actual	02/10/2020	17564		
Usage this period		217		
Multiplier		160		
Total kWh Used During Period		34720		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		19720		802.01
Fuel Cost Adjustment				583.97

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.332		
Multiplier		160		
Highest KW This Period		53.120		
KVA				
Meter Number 657293				
KVA Meter Reading		0.393		
Multiplier		160		
Highest KVA This Period		62.880		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.448 kW @ $16.35				56.37

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				43.60

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:

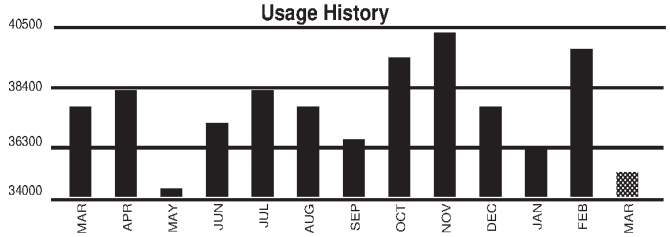
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

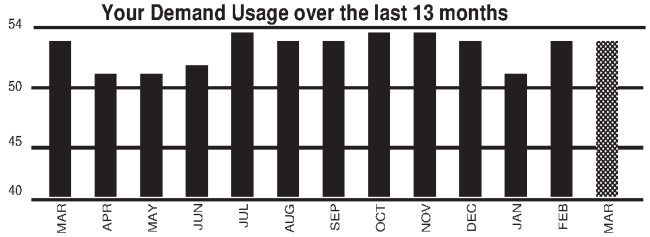
Summary

Total Current Charges	$	2,950.40
Total Due	$	2,950.40

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: April 13, 2020 Page 1 of 3
Electric Power Acct: 156-0745.000 6096
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		3,619.72
Sales Tax		54.30
Total New Charges	**$**	**3,674.02**
Total Balance Due	**$**	**3,674.02**
Payment Due Date		Apr 28, 2020

Balances unpaid after this date are subject to a late fee and 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 28, 2020	**$**	**3,674.02**
After Due Date Pay	**$**	**3,720.22**

6096 0.6290 EX 0.000 19 1 704
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020037202200367402 3 0

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

Billing Date: April 13, 2020
Electric Power Acct: 156-0745.000

6096

Account History

Previous Balance			$	2,950.40
Payment Received 03/23/20				2,950.40 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	04/12/2020	18039		
Previous kWh Meter Reading - Actual	03/10/2020	17781		
Usage this period		258		
Multiplier		160		
Total kWh Used During Period		41280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		26280		1,068.81
Fuel Cost Adjustment				609.82

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.493		
Multiplier		160		
Highest KW This Period		78.880		
KVA				
Meter Number 657293				
KVA Meter Reading		0.582		
Multiplier		160		
Highest KVA This Period		93.120		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
29.152 kW @ $16.35				476.64

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				54.30

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

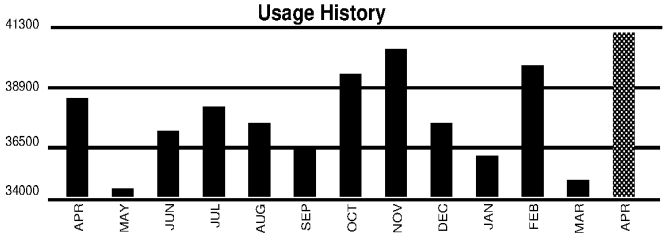
Billing Date: April 13, 2020
Electric Power Acct: 156-0745.000

6096

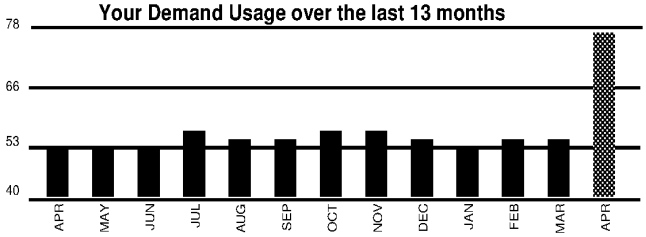
Summary

Total Current Charges	$	3,674.02
Total Due	$	3,674.02

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: May 11, 2020
Electric Power Acct: 156-0745.000 6153
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		2,804.22
Sales Tax		42.06
Total New Charges	**$**	**2,846.28**
Total Balance Due	**$**	**2,846.28**
Payment Due Date		May 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**2,846.28**
After Due Date Pay	**$**	**2,884.32**

6153 0.6290 EX 0.000 20 1 725
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020028843200284628 7 0

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

Billing Date: May 11, 2020
Electric Power Acct: 156-0745.000

6153

Account History

Previous Balance			$	3,674.02
Payment Received 04/23/20				3,674.02 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	05/10/2020	18252		
Previous kWh Meter Reading - Actual	04/12/2020	18039		
Usage this period		213		
Multiplier		160		
Total kWh Used During Period		34080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		19080		775.98
Fuel Cost Adjustment				498.52

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		0.397		
Multiplier		160		
Highest KVA This Period		63.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.992 kW @ $16.35				65.27

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				42.06

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

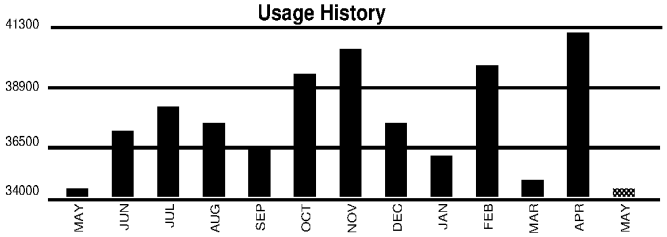
Billing Date: May 11, 2020
Electric Power Acct: 156-0745.000

6153

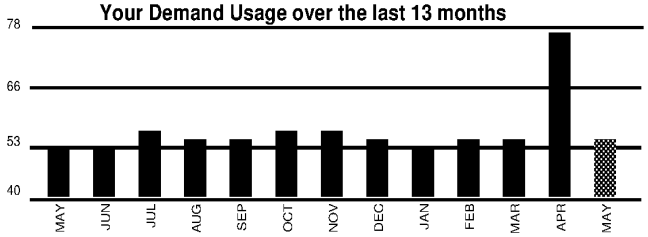
Summary

Total Current Charges	$	2,846.28
Total Due	$	2,846.28

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: June 10, 2020 Page 1 of 3
Electric Power Acct: 156-0745.000 6022
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		2,921.58
Sales Tax		43.82
Total New Charges	**$**	**2,965.40**
Total Balance Due	**$**	**2,965.40**
Payment Due Date		Jun 25, 2020

Balances unpaid after this date are subject to a late fee and 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 June 25, 2020	**$**	**2,965.40**
After Due Date Pay	**$**	**3,004.62**

6022 0.6290 EX 0.000 19 1 750
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020030046200296540 1 0

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

Billing Date: June 10, 2020
Electric Power Acct: 156-0745.000

6022

Account History

Previous Balance			$	2,846.28
Payment Received 05/26/20				2,846.28 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	06/09/2020	18477		
Previous kWh Meter Reading - Actual	05/10/2020	18252		
Usage this period		225		
Multiplier		160		
Total kWh Used During Period		36000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		21000		854.07
Fuel Cost Adjustment				531.12

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.336		
Multiplier		160		
Highest KW This Period		53.760		
KVA				
Meter Number 657293				
KVA Meter Reading		0.400		
Multiplier		160		
Highest KVA This Period		64.000		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.400 kW @ $16.35				71.94

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				43.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

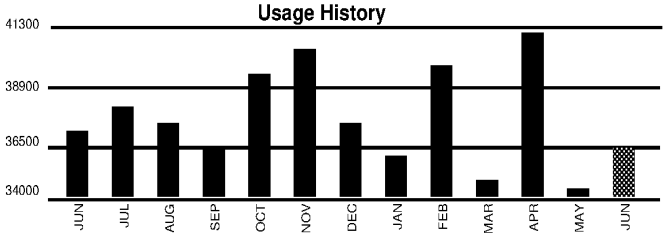
Billing Date: June 10, 2020
Electric Power Acct: 156-0745.000

6022

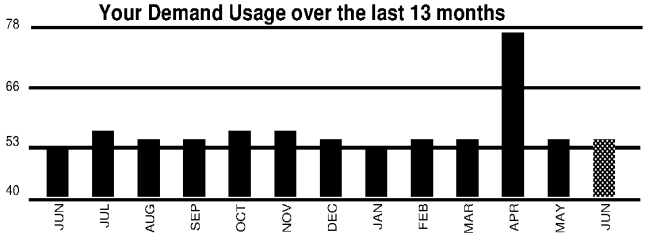
Summary

Total Current Charges	$	2,965.40
Total Due	$	2,965.40

Usage History



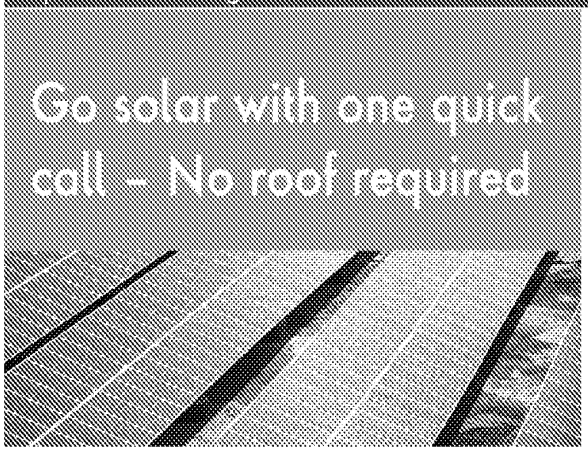
Your Demand Usage over the last 13 months



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

Billing Date: August 11, 2020
Electric Power Acct: 156-0745.000 6186
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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

Summary of Account History

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

Summary of New Charges

Electric Power		3,128.51
Sales Tax		46.93
Total New Charges	**$**	**3,175.44**
Total Balance Due	**$**	**3,175.44**
Payment Due Date		Aug 26, 2020

Balances unpaid after this date are subject to a late fee and 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 August 26, 2020	**$**	**3,175.44**
After Due Date Pay	**$**	**3,216.73**

6186 0.6290 EX 0.000 19 1 840
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020032167300317544 5 0

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

Billing Date: August 11, 2020
Electric Power Acct: 156-0745.000

6186

Account History

Previous Balance			$	2,975.78
Payment Received 07/21/20				2,975.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	08/10/2020	18950		
Previous kWh Meter Reading - Actual	07/09/2020	18701		
Usage this period		249		
Multiplier		160		
Total kWh Used During Period		39840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		24840		1,010.24
Fuel Cost Adjustment				581.88

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.400		
Multiplier		160		
Highest KVA This Period		64.000		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.400 kW @ $16.35				71.94

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				46.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

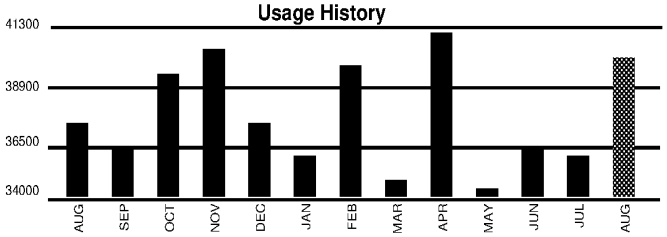
Billing Date: August 11, 2020
Electric Power Acct: 156-0745.000

6186

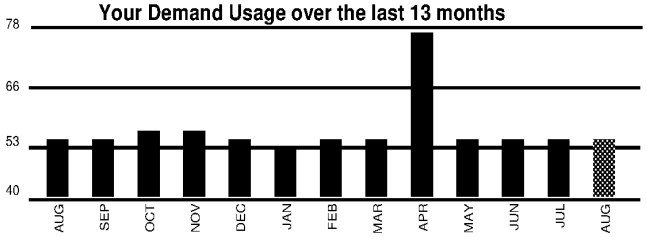
Summary

Total Current Charges	$	3,175.44
Total Due	$	3,175.44

Usage History



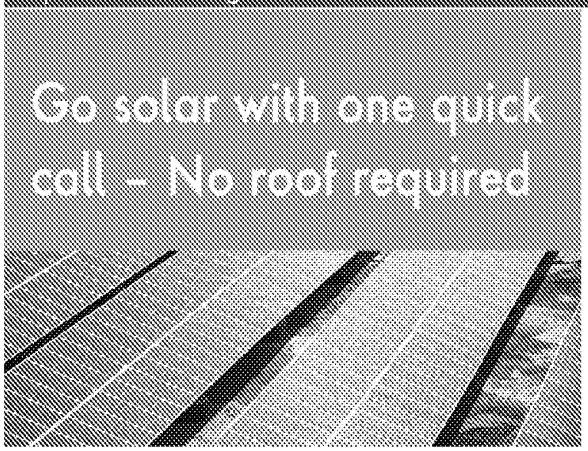
Your Demand Usage over the last 13 months



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

Billing Date: August 11, 2020
Electric Power Acct: 156-0745.000 6186
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		3,128.51
Sales Tax		46.93
Total New Charges	**$**	**3,175.44**
Total Balance Due	**$**	**3,175.44**
Payment Due Date		Aug 26, 2020

Balances unpaid after this date are subject to a late fee and 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 August 26, 2020	**$**	**3,175.44**
After Due Date Pay	**$**	**3,216.73**

6186 0.6290 EX 0.000 19 1 840
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020032167300317544 5 0

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

Billing Date: August 11, 2020
Electric Power Acct: 156-0745.000

6186

Account History

Previous Balance			$	2,975.78
Payment Received 07/21/20				2,975.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	08/10/2020	18950		
Previous kWh Meter Reading - Actual	07/09/2020	18701		
Usage this period		249		
Multiplier		160		
Total kWh Used During Period		39840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		24840		1,010.24
Fuel Cost Adjustment				581.88

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.400		
Multiplier		160		
Highest KVA This Period		64.000		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.400 kW @ $16.35				71.94

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				46.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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

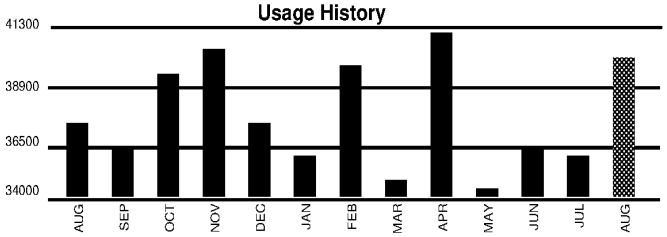
Billing Date: August 11, 2020
Electric Power Acct: 156-0745.000

6186

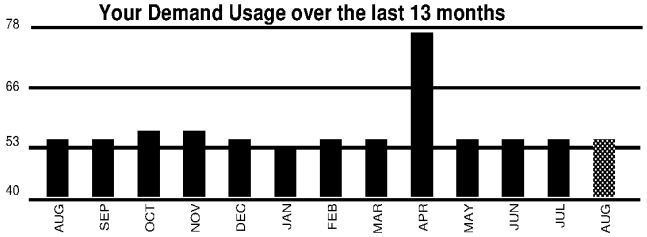
Summary

Total Current Charges	$	3,175.44
Total Due	$	3,175.44

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: September 11, 2020
Electric Power Acct: 156-0745.000 6078
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

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

Summary of New Charges

Electric Power		2,927.35
Sales Tax		43.91
Total New Charges	**$**	**2,971.26**
Total Balance Due	**$**	**2,971.26**
Payment Due Date		Sep 26, 2020

Balances unpaid after this date are subject to a late fee and 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 September 26, 2020	**$**	**2,971.26**
After Due Date Pay	**$**	**3,010.53**

6078 0.6290 EX 0.000 19 1 883
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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101560745000200301053002971264 0

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

Billing Date: September 11, 2020
Electric Power Acct: 156-0745.000

6078

Account History

Previous Balance			$	3,175.44
Payment Received 08/21/20				3,175.44 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	09/10/2020	19184		
Previous kWh Meter Reading - Actual	08/10/2020	18950		
Usage this period		234		
Multiplier		160		
Total kWh Used During Period		37440		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		22440		912.63
Fuel Cost Adjustment				491.67

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.334		
Multiplier		160		
Highest KW This Period		53.440		
KVA				
Meter Number 657293				
KVA Meter Reading		0.394		
Multiplier		160		
Highest KVA This Period		63.040		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.584 kW @ $16.35				58.60

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				43.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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

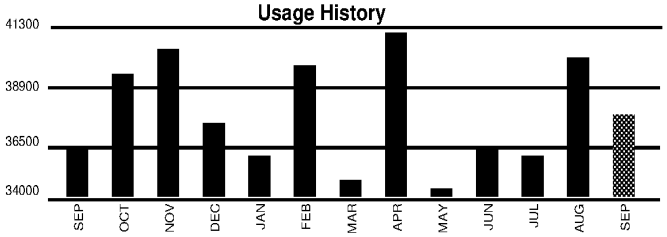
Billing Date: September 11, 2020
Electric Power Acct: 156-0745.000

6078

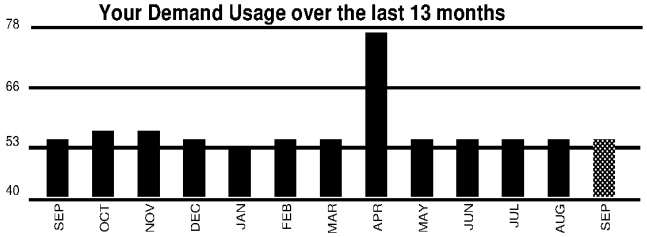
Summary

Total Current Charges	$	2,971.26
Total Due	$	2,971.26

Usage History



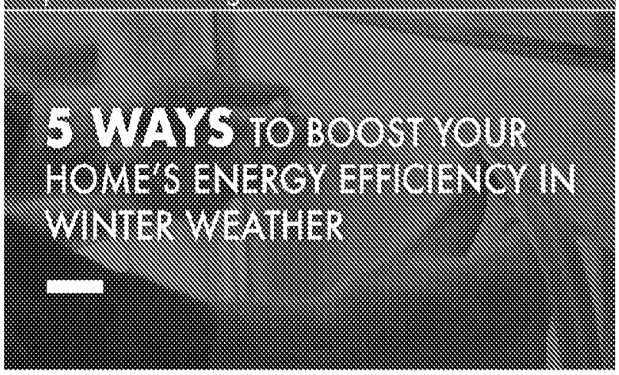
Your Demand Usage over the last 13 months



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

Billing Date: October 12, 2020
Electric Power Acct: 156-0745.000 6145
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

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Summary of Account History

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

Summary of New Charges

Electric Power		3,034.84
Sales Tax		45.52
Total New Charges	**$**	**3,080.36**
Total Balance Due	**$**	**3,080.36**
Payment Due Date		Oct 27, 2020

Balances unpaid after this date are subject to a late fee and 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 October 27, 2020	**$**	**3,080.36**
After Due Date Pay	**$**	**3,120.71**

6145 0.6290 EX 0.000 19 2 914
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10156074500020031207100308036l 0

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

Billing Date: October 12, 2020
Electric Power Acct: 156-0745.000

6145

Account History

Previous Balance			$	2,971.26
Payment Received 09/21/20				2,971.26 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	10/11/2020	19422		
Previous kWh Meter Reading - Actual	09/10/2020	19184		
Usage this period		238		
Multiplier		160		
Total kWh Used During Period		38080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		23080		938.66
Fuel Cost Adjustment				562.01

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.399		
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 @ $16.35				69.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				45.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

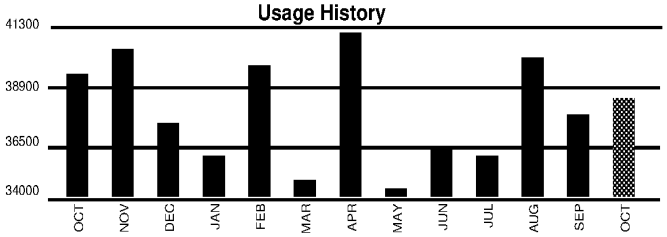
Billing Date: October 12, 2020
Electric Power Acct: 156-0745.000

6145

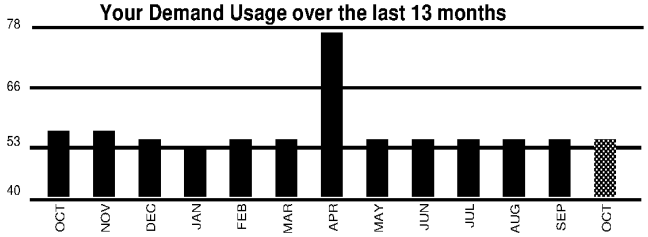
Summary

Total Current Charges	$	3,080.36
Total Due	$	3,080.36

Usage History



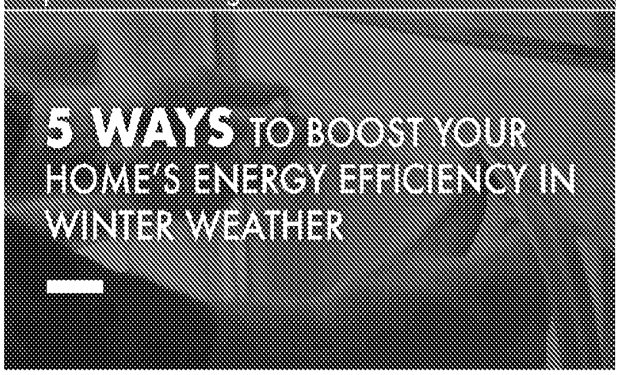
Your Demand Usage over the last 13 months



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

Billing Date: November 10, 2020 Page 1 of 3
Electric Power Acct: 156-0745.000 6147
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

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Summary of Account History

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

Summary of New Charges

Electric Power		2,897.46
Sales Tax		43.46
Total New Charges	**$**	**2,940.92**
Total Balance Due	**$**	**2,940.92**
Payment Due Date		Nov 25, 2020

Balances unpaid after this date are subject to a late fee and 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 November 25, 2020	**$**	**2,940.92**
After Due Date Pay	**$**	**2,979.89**

6147 0.6290 EX 0.000 19 2 925
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

☐ **<-**
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10156074500020029798900294092 2 0

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

Billing Date: November 10, 2020
Electric Power Acct: 156-0745.000

6147

Account History

Previous Balance			$	3,080.36
Payment Received 10/22/20				3,080.36 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	11/09/2020	19641		
Previous kWh Meter Reading - Actual	10/11/2020	19422		
Usage this period		219		
Multiplier		160		
Total kWh Used During Period		35040		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		20040		815.03
Fuel Cost Adjustment				559.38

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.330		
Multiplier		160		
Highest KW This Period		52.800		
KVA				
Meter Number 657293				
KVA Meter Reading		0.394		
Multiplier		160		
Highest KVA This Period		63.040		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.584 kW @ $16.35				58.60

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				43.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

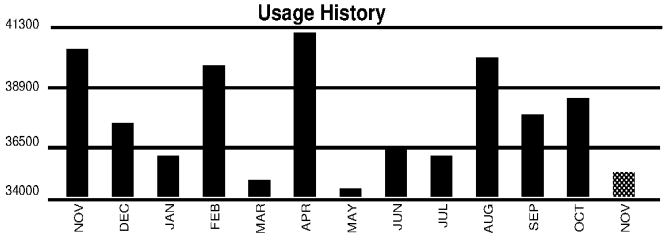
Billing Date: November 10, 2020
Electric Power Acct: 156-0745.000

6147

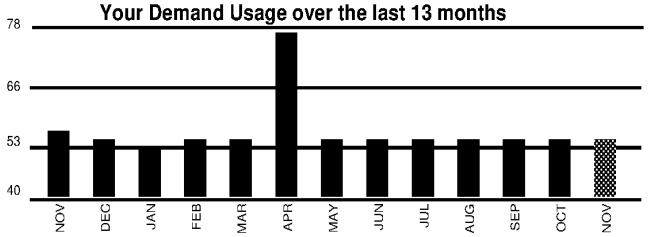
Summary

Total Current Charges	$	2,940.92
Total Due	$	2,940.92

Usage History



Your Demand Usage over the last 13 months

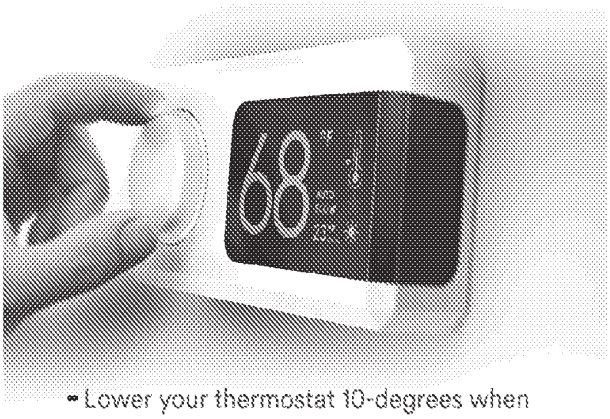


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 03, 2020
Electric Power Acct: 45-0777.000 9485
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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

Summary of Account History

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

Summary of New Charges

Electric Power		11,470.88
Sales Tax		172.06
Total New Charges	**$**	**11,642.94**
Total Balance Due	**$**	**11,642.94**
Payment Due Date		Feb 18, 2020

Balances unpaid after this date are subject to a late fee and 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 18, 2020	**$**	**11,642.94**
After Due Date Pay	**$**	**11,767.65**

9485 0.6290 EX 0.000 25 1 2261
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance	$	10,521.45
Payment Received 01/13/20		10,521.45 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	02/02/2020	24877		
Previous kWh Meter Reading - Actual	01/01/2020	24632		
Usage this period		245		
Multiplier		480		
Total kWh Used During Period		117600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		102600		4,172.74
Fuel Cost Adjustment				1,981.63

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.595		
Multiplier		480		
Highest KW This Period		285.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.676		
Multiplier		480		
Highest KVA This Period		324.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
235.600 kW @ $16.35				3,852.06

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		172.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

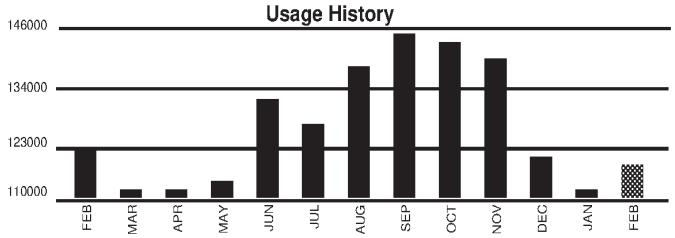
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

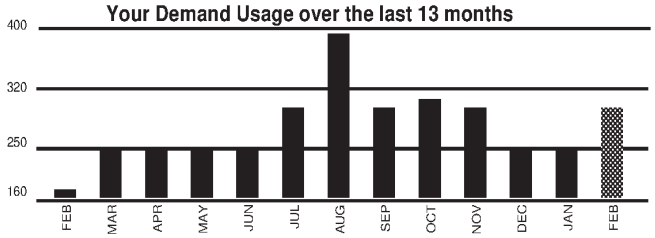
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	11,642.94
Total Due	$	11,642.94





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

Billing Date: March 02, 2020
Electric Power Acct: 45-0777.000 9483
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL INTO $10



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

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

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

Summary of Account History

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

Summary of New Charges

Electric Power		9,698.64
Sales Tax		145.48
Total New Charges	**$**	**9,844.12**
Total Balance Due	**$**	**9,844.12**
Payment Due Date		Mar 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**9,844.12**
After Due Date Pay	**$**	**9,951.11**

9483 0.6290 EX 0.000 24 1 2400
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance			$	11,642.94
Payment Received 02/13/20				11,642.94 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	03/01/2020	25092		
Previous kWh Meter Reading - Actual	02/02/2020	24877		
Usage this period		215		
Multiplier		480		
Total kWh Used During Period		103200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		88200		3,587.09
Fuel Cost Adjustment				1,728.95

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 @ $16.35				2,918.15

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				145.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

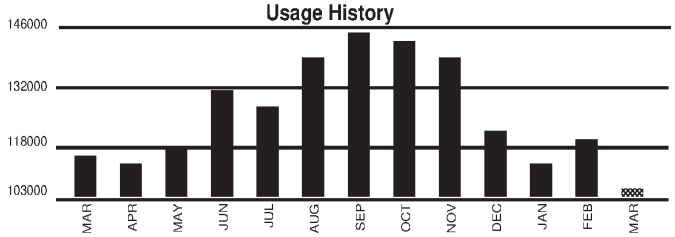
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

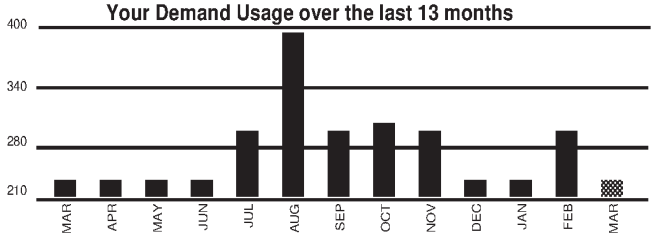
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	9,844.12
Total Due	$	9,844.12





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

Billing Date: April 01, 2020
Electric Power Acct: 45-0777.000 9083
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

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

Summary of Account History

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

Summary of New Charges

Electric Power		10,867.61
Sales Tax		163.01
Total New Charges	**$**	**11,030.62**
Total Balance Due	**$**	**11,030.62**
Payment Due Date		Apr 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**11,030.62**
After Due Date Pay	**$**	**11,149.30**

9083 0.6290 EX 0.000 24 1 2426
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

Account History

Previous Balance			$	9,844.12
Payment Received 03/12/20				9,844.12 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	03/31/2020	25324		
Previous kWh Meter Reading - Actual	03/01/2020	25092		
Usage this period		232		
Multiplier		480		
Total kWh Used During Period		111360		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		96360		3,918.96
Fuel Cost Adjustment				1,639.99

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.594		
Multiplier		480		
Highest KW This Period		285.120		
KVA				
Meter Number 657086				
KVA Meter Reading		0.675		
Multiplier		480		
Highest KVA This Period		324.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
235.120 kW @ $16.35				3,844.21

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				163.01

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

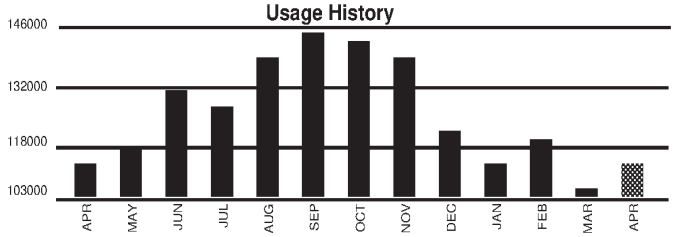
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

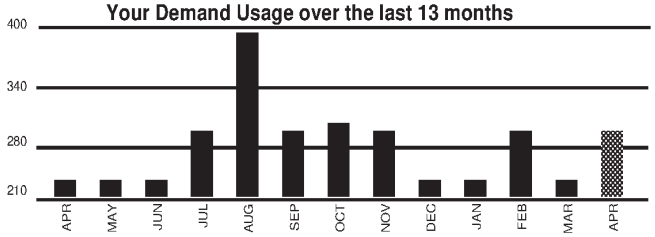
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	11,030.62
Total Due	$	11,030.62





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

Billing Date: May 01, 2020
Electric Power Acct: 45-0777.000 9097
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		10,196.60
Sales Tax		152.95
Total New Charges	**$**	**10,349.55**
Total Balance Due	**$**	**10,349.55**
Payment Due Date		May 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**10,349.55**
After Due Date Pay	**$**	**10,461.52**

9097 0.6290 EX 0.000 24 1 2466
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10045077700080104615201034955 5 0

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

Billing Date: May 01, 2020
Electric Power Acct: 45-0777.000

9097

Account History

Previous Balance			$	11,030.62
Payment Received 04/13/20				11,030.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	04/30/2020	25566		
Previous kWh Meter Reading - Actual	03/31/2020	25324		
Usage this period		242		
Multiplier		480		
Total kWh Used During Period		116160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		101160		4,114.18
Fuel Cost Adjustment				1,691.97

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		0.548		
Multiplier		480		
Highest KVA This Period		263.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.960 kW @ $16.35				2,926.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				152.95

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.

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

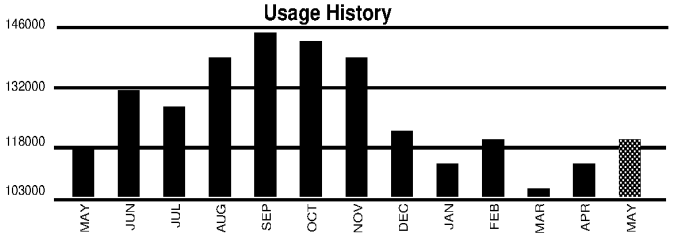
Billing Date: May 01, 2020
Electric Power Acct: 45-0777.000

9097

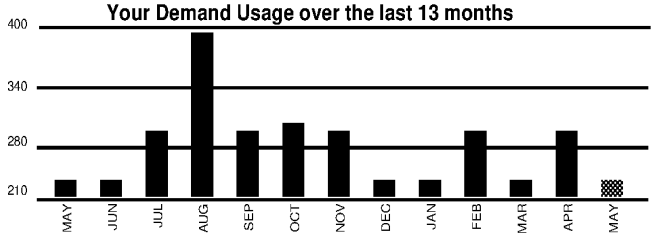
Summary

Total Current Charges	$	10,349.55
Total Due	$	10,349.55

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: June 01, 2020
Electric Power Acct: 45-0777.000 8960
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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

Summary of Account History

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

Summary of New Charges

Electric Power		10,689.84
Sales Tax		160.35
Total New Charges	**$**	**10,850.19**
Total Balance Due	**$**	**10,850.19**
Payment Due Date		Jun 16, 2020

Balances unpaid after this date are subject to a late fee and 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 16, 2020	**$**	**10,850.19**
After Due Date Pay	**$**	**10,967.09**

8960 0.6290 EX 0.000 24 1 2555
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10045077700080109670901085019 4 0

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

Billing Date: June 01, 2020
Electric Power Acct: 45-0777.000

8960

Account History

Previous Balance			$	10,349.55
Payment Received 05/11/20				10,349.55 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	05/31/2020	25826		
Previous kWh Meter Reading - Actual	04/30/2020	25566		
Usage this period		260		
Multiplier		480		
Total kWh Used During Period		124800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		109800		4,465.57
Fuel Cost Adjustment				1,833.82

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		0.548		
Multiplier		480		
Highest KVA This Period		263.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.960 kW @ $16.35				2,926.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				160.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

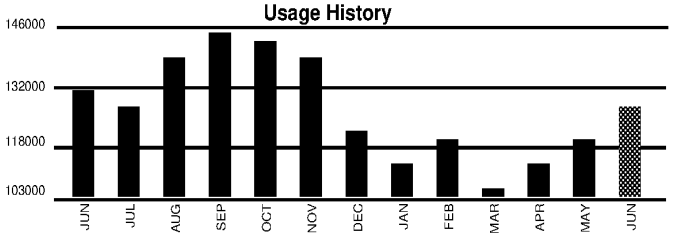
Billing Date: June 01, 2020
Electric Power Acct: 45-0777.000

8960

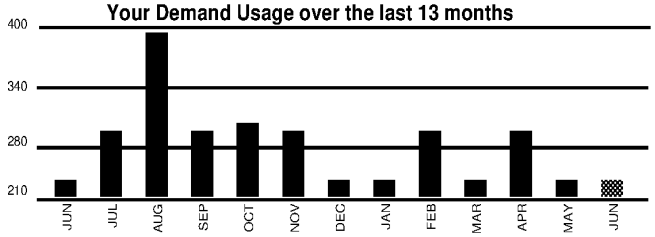
Summary

Total Current Charges	$	10,850.19
Total Due	$	10,850.19

Usage History



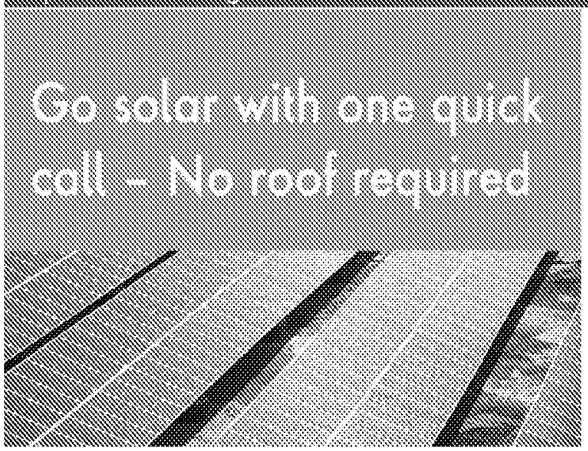
Your Demand Usage over the last 13 months



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

Billing Date: July 01, 2020 Page 1 of 3
Electric Power Acct: 45-0777.000 9103
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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

Summary of Account History

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

Summary of New Charges

Electric Power		11,834.84
Sales Tax		177.52
Total New Charges	**$**	**12,012.36**
Total Balance Due	**$**	**12,012.36**
Payment Due Date		Jul 16, 2020

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

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

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

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

Electric Power Acct: 45-0777.000

Total Due By July 16, 2020	**$**	**12,012.36**
After Due Date Pay	**$**	**12,140.71**

9103 0.6290 EX 0.000 23 1 2613
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10045077700080121407101201236 5 0

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

Billing Date: July 01, 2020
Electric Power Acct: 45-0777.000

9103

Account History

Previous Balance			$	10,850.19
Payment Received 06/11/20				10,850.19 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	06/30/2020	26092		
Previous kWh Meter Reading - Actual	05/31/2020	25826		
Usage this period		266		
Multiplier		480		
Total kWh Used During Period		127680		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		112680		4,582.70
Fuel Cost Adjustment				1,967.02

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.591		
Multiplier		480		
Highest KW This Period		283.680		
KVA				
Meter Number 657086				
KVA Meter Reading		0.673		
Multiplier		480		
Highest KVA This Period		323.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
233.680 kW @ $16.35				3,820.67

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				177.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

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

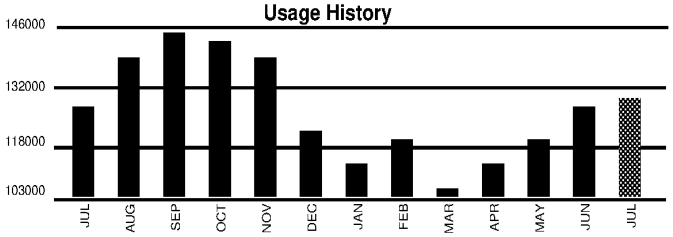
Billing Date: July 01, 2020
Electric Power Acct: 45-0777.000

9103

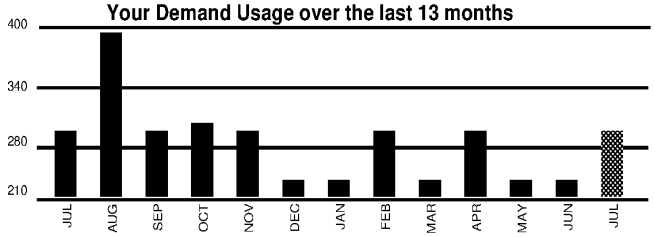
Summary

Total Current Charges	$	12,012.36
Total Due	$	12,012.36

Usage History



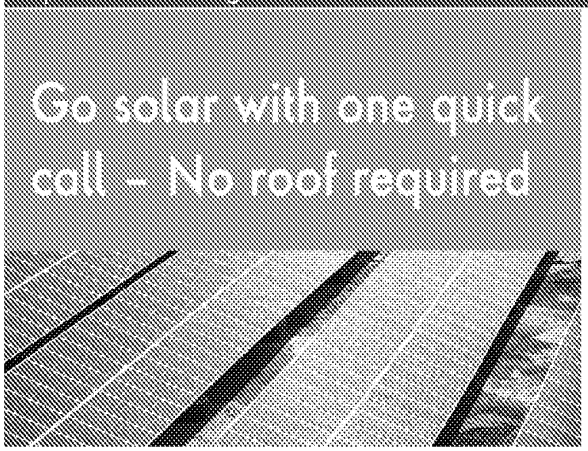
Your Demand Usage over the last 13 months



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

Billing Date: August 01, 2020
Electric Power Acct: 45-0777.000 8737
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

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

Summary of New Charges

Electric Power		12,575.81
Sales Tax		188.64
Total New Charges	**$**	**12,764.45**
Total Balance Due	**$**	**12,764.45**
Payment Due Date		Aug 16, 2020

Balances unpaid after this date are subject to a late fee and 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 August 16, 2020	**$**	**12,764.45**
After Due Date Pay	**$**	**12,900.21**

8737 0.6290 EX 0.000 21 1 2676
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

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

10045077700080129002101276445 4 0

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

Billing Date: August 01, 2020
Electric Power Acct: 45-0777.000

8737

Account History

Previous Balance			$	12,012.36
Payment Received 07/13/20				12,012.36 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	07/31/2020	26388		
Previous kWh Meter Reading - Actual	06/30/2020	26092		
Usage this period		296		
Multiplier		480		
Total kWh Used During Period		142080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		127080		5,168.34
Fuel Cost Adjustment				2,067.42

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.598		
Multiplier		480		
Highest KW This Period		287.040		
KVA				
Meter Number 657086				
KVA Meter Reading		0.681		
Multiplier		480		
Highest KVA This Period		326.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
237.040 kW @ $16.35				3,875.60

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				188.64

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:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

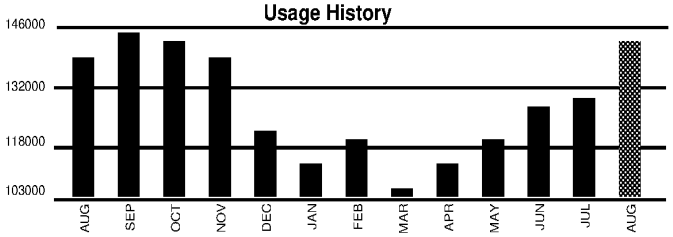
Billing Date: August 01, 2020
Electric Power Acct: 45-0777.000

8737

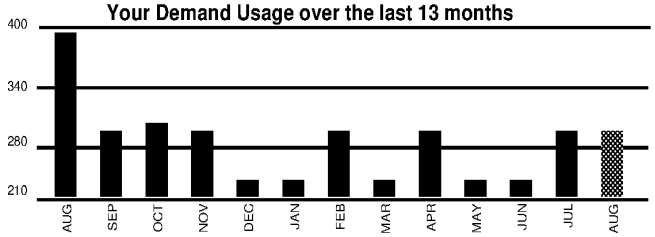
Summary

Total Current Charges	$	12,764.45
Total Due	$	12,764.45

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 45-0777.000 9141
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,420.49
Sales Tax		186.31
Total New Charges	**$**	**12,606.80**
Total Balance Due	**$**	**12,606.80**
Payment Due Date		Sep 16, 2020

Balances unpaid after this date are subject to a late fee and 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 September 16, 2020	**$**	**12,606.80**
After Due Date Pay	**$**	**12,741.00**

9141 0.6290 EX 0.000 21 1 2863
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080127410001260680 6 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 45-0777.000

9141

Account History

Previous Balance			$	12,764.45
Payment Received 08/11/20				12,764.45 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	08/31/2020	26687		
Previous kWh Meter Reading - Actual	07/31/2020	26388		
Usage this period		299		
Multiplier		480		
Total kWh Used During Period		143520		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		128520		5,226.91
Fuel Cost Adjustment				1,877.07

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.595		
Multiplier		480		
Highest KW This Period		285.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.677		
Multiplier		480		
Highest KVA This Period		324.960		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
235.600 kW @ $16.35				3,852.06

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				186.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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Customer Service 423-648-1EPB(1372)
www.epb.com

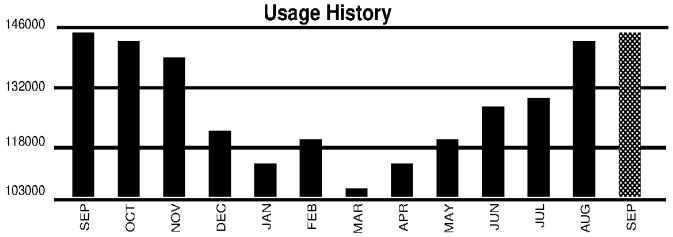
Billing Date: September 01, 2020
Electric Power Acct: 45-0777.000

9141

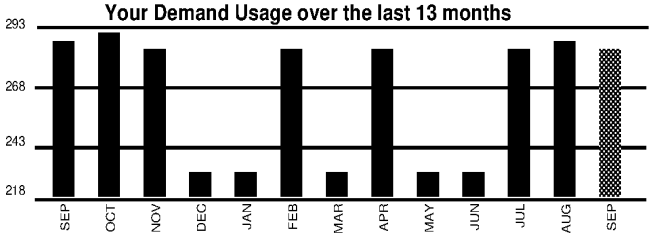
Summary

Total Current Charges	$	12,606.80
Total Due	$	12,606.80

Usage History



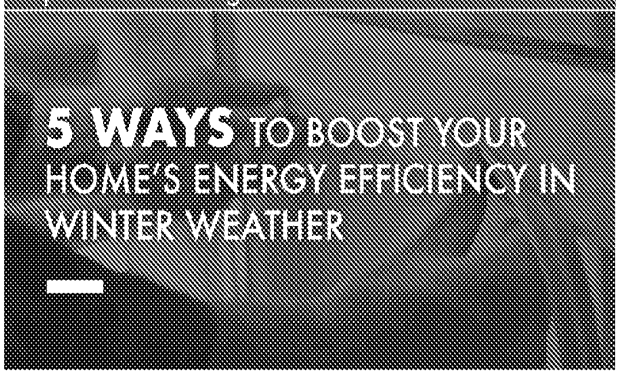
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 45-0777.000 9088
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,885.84
Sales Tax		178.29
Total New Charges	**$**	**12,064.13**
Total Balance Due	**$**	**12,064.13**
Payment Due Date		Oct 16, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By October 16, 2020	**$**	**12,064.13**
After Due Date Pay	**$**	**12,192.99**

9088 0.6290 EX 0.000 22 1 2939
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080121929901206413 7 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 45-0777.000

9088

Account History

Previous Balance			$	12,606.80
Payment Received 09/11/20				12,606.80 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	09/30/2020	26958		
Previous kWh Meter Reading - Actual	08/31/2020	26687		
Usage this period		271		
Multiplier		480		
Total kWh Used During Period		130080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		115080		4,680.30
Fuel Cost Adjustment				1,912.57

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.592		
Multiplier		480		
Highest KW This Period		284.160		
KVA				
Meter Number 657086				
KVA Meter Reading		0.674		
Multiplier		480		
Highest KVA This Period		323.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
234.160 kW @ $16.35				3,828.52

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				178.29

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:

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Customer Service 423-648-1EPB(1372)
www.epb.com

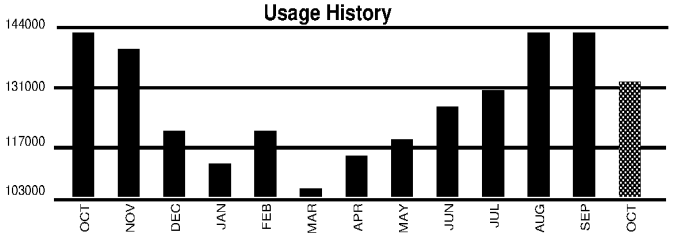
Billing Date: October 01, 2020
Electric Power Acct: 45-0777.000

9088

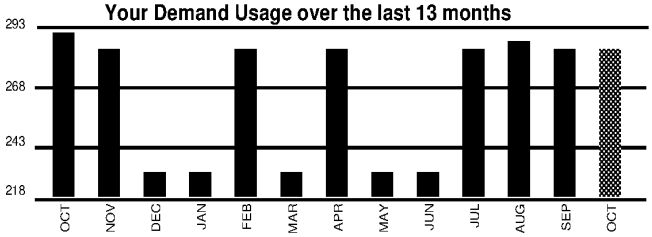
Summary

Total Current Charges	$	12,064.13
Total Due	$	12,064.13

Usage History



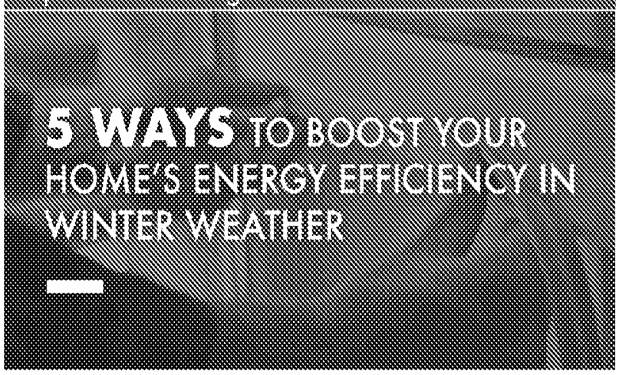
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 45-0777.000 8836
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,006.32
Sales Tax		165.09
Total New Charges	**$**	**11,171.41**
Total Balance Due	**$**	**11,171.41**
Payment Due Date		Nov 17, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By November 17, 2020	**$**	**11,171.41**
After Due Date Pay	**$**	**11,291.47**

8836 0.6290 EX 0.000 22 1 2822
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10045077700080112914701117141 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 45-0777.000

8836

Account History

Previous Balance			$	12,064.13
Payment Received 10/16/20				12,064.13 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	10/31/2020	27225		
Previous kWh Meter Reading - Actual	09/30/2020	26958		
Usage this period		267		
Multiplier		480		
Total kWh Used During Period		128160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		113160		4,602.22
Fuel Cost Adjustment				2,037.20

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.474		
Multiplier		480		
Highest KW This Period		227.520		
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
177.520 kW @ $16.35				2,902.45

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				165.09

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

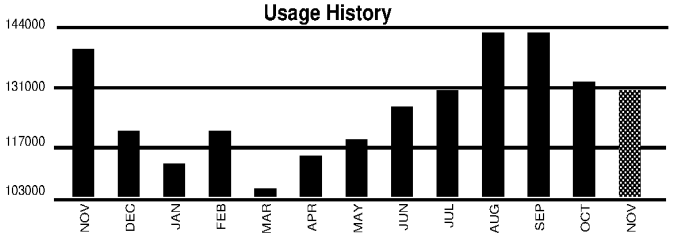
Billing Date: November 02, 2020
Electric Power Acct: 45-0777.000

8836

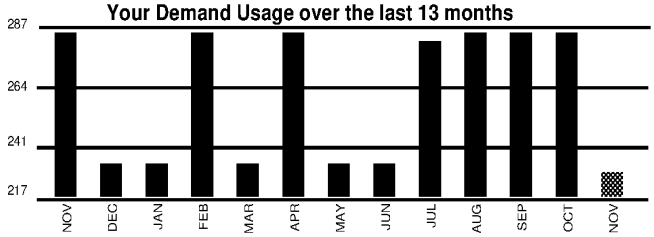
Summary

Total Current Charges	$	11,171.41
Total Due	$	11,171.41

Usage History



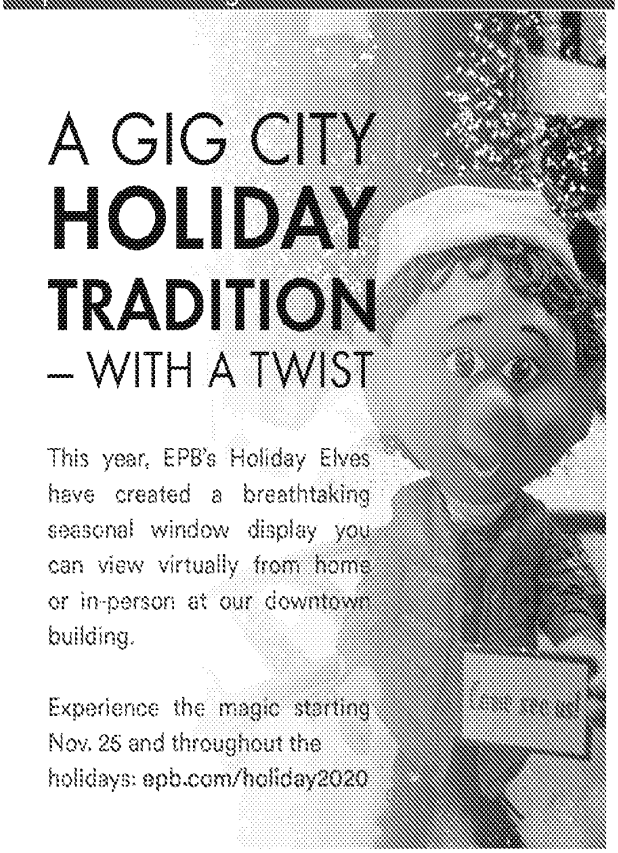
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 45-0777.000 9165
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,262.36
Sales Tax		153.94
Total New Charges	**$**	**10,416.30**
Total Balance Due	**$**	**10,416.30**
Payment Due Date		Dec 16, 2020

Balances unpaid after this date are subject to a late fee and 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 December 16, 2020	**$**	**10,416.30**
After Due Date Pay	**$**	**10,528.92**

9165 0.6290 EX 0.000 23 1 2925
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

100450777000801052892010416307 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 45-0777.000

9165

Account History

Previous Balance			$	11,171.41
Payment Received 11/16/20				11,171.41 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	11/30/2020	27467		
Previous kWh Meter Reading - Actual	10/31/2020	27225		
Usage this period		242		
Multiplier		480		
Total kWh Used During Period		116160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		101160		4,114.18
Fuel Cost Adjustment				1,773.43

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 @ $16.35				2,910.30

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				153.94

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

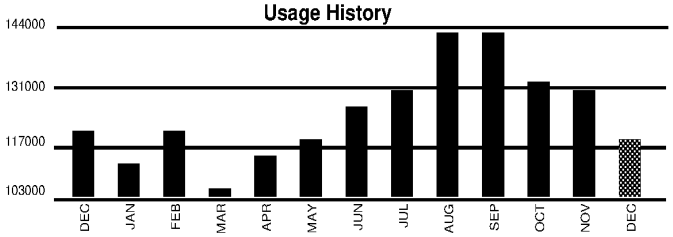
Billing Date: December 01, 2020
Electric Power Acct: 45-0777.000

9165

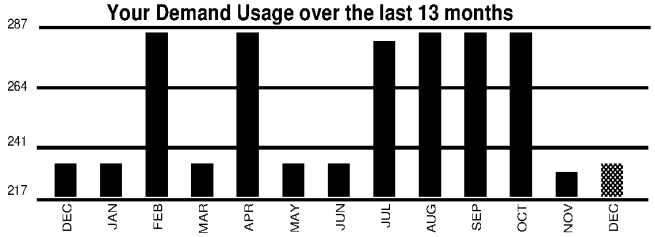
Summary

Total Current Charges	$	10,416.30
Total Due	$	10,416.30

Usage History



Your Demand Usage over the last 13 months

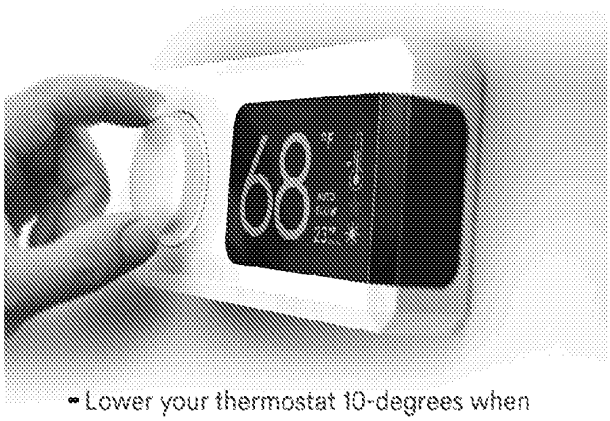


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 04, 2020
Electric Power Acct: 61-0066.000 8157
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		229.18
Sales Tax		3.44
Total New Charges	**$**	**232.62**
Total Balance Due	**$**	**232.62**
Payment Due Date		Jan 19, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**232.62**
After Due Date Pay	**$**	**244.08**

8157 0.6290 EX 0.000 25 2 1327
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070002440800023262 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 04, 2020
Electric Power Acct: 61-0066.000

8157

Statement of Usage

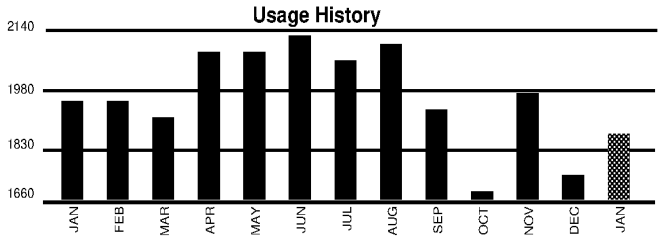
Meter Number		501893
New KWH Meter Reading - Actual	01/03/2020	12208
Previous KWH Meter Reading - Actual	12/03/2019	10364
Total KWH Used This Period		1844

Statement of Account History

Previous Balance	$	217.09
Payment Received 12/12/19		217.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1844 kWh @ $0.09657		178.08
Fuel Cost Adjustment			35.20
Sales Tax			3.44
Total Current Charges		$	232.62
	Total Due	**$**	232.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1844	$ 229.18	$ 7.39
Last Month	29	1725	$ 213.88	$ 7.37
Last Year	31	1925	$ 241.42	$ 7.78

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

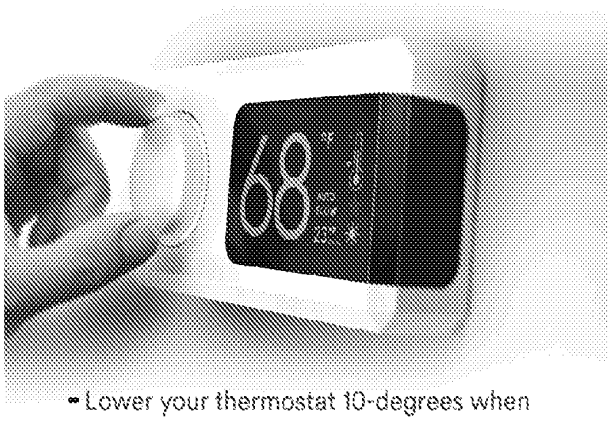
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 05, 2020 Page 1 of 2
Electric Power Acct: 61-0066.000 8276
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		231.91
Sales Tax		3.48
Total New Charges	**$**	**235.39**
Total Balance Due	**$**	**235.39**
Payment Due Date		Feb 20, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**235.39**
After Due Date Pay	**$**	**246.99**

8276 0.6290 EX 0.000 26 1 1439
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 05, 2020
Electric Power Acct: 61-0066.000

8276

Statement of Usage

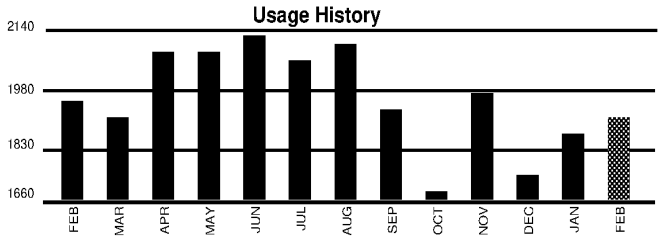
Meter Number		501893
New KWH Meter Reading - Actual	02/04/2020	14109
Previous KWH Meter Reading - Actual	01/03/2020	12208
Total KWH Used This Period		1901

Statement of Account History

Previous Balance	$	232.62
Payment Received 01/13/20		232.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1901 kWh @ $0.09657		183.58
Fuel Cost Adjustment			32.43
Sales Tax			3.48
Total Current Charges		$	235.39
	Total Due	**$**	235.39



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1901	$ 231.91	$ 7.25
Last Month	31	1844	$ 229.18	$ 7.39
Last Year	31	1928	$ 239.38	$ 7.72

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 04, 2020
Electric Power Acct: 61-0066.000 8265
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		204.57
Sales Tax		3.07
Total New Charges	**$**	**207.64**
Total Balance Due	**$**	**207.64**
Payment Due Date		Mar 19, 2020

Balances unpaid after this date are subject to a late fee and 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 19, 2020	**$**	**207.64**
After Due Date Pay	**$**	**217.87**

8265 0.6290 EX 0.000 24 2 1533
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 04, 2020
Electric Power Acct: 61-0066.000

8265

Statement of Usage

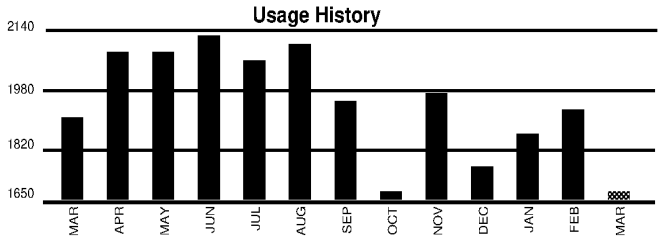
Meter Number		501893
New KWH Meter Reading - Actual	03/03/2020	15771
Previous KWH Meter Reading - Actual	02/04/2020	14109
Total KWH Used This Period		1662

Statement of Account History

Previous Balance	$	235.39
Payment Received 02/13/20		235.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1662 kWh @ $0.09657		160.50
Fuel Cost Adjustment			28.17
Sales Tax			3.07
Total Current Charges		$	207.64
	Total Due	**$**	207.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1662	$ 204.57	$ 7.31
Last Month	32	1901	$ 231.91	$ 7.24
Last Year	30	1880	$ 231.50	$ 7.71

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 03, 2020
Electric Power Acct: 61-0066.000 8116
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		213.76
Sales Tax		3.21
Total New Charges	**$**	**216.97**
Total Balance Due	**$**	**216.97**
Payment Due Date		Apr 18, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**216.97**
After Due Date Pay	**$**	**227.66**

8116 0.6290 EX 0.000 23 1 1562
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070002276000216974 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 03, 2020
Electric Power Acct: 61-0066.000

8116

Statement of Usage

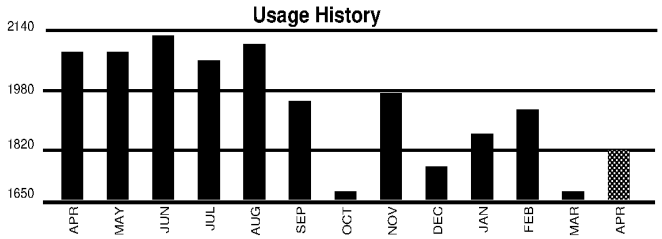
Meter Number		501893
New KWH Meter Reading - Actual	04/02/2020	17546
Previous KWH Meter Reading - Actual	03/03/2020	15771
Total KWH Used This Period		1775

Statement of Account History

Previous Balance	$	207.64
Payment Received 03/17/20		207.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1775 kWh @ $0.09657		171.41
Fuel Cost Adjustment			26.45
Sales Tax			3.21
Total Current Charges		$	216.97
	Total Due	**$**	216.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1775	$ 213.76	$ 7.13
Last Month	28	1662	$ 204.57	$ 7.30
Last Year	31	2072	$ 251.11	$ 8.10

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: May 05, 2020
Electric Power Acct: 61-0066.000 8262
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		226.28
Sales Tax		3.39
Total New Charges	**$**	**229.67**
Total Balance Due	**$**	**229.67**
Payment Due Date		May 20, 2020

Balances unpaid after this date are subject to a late fee and 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 20, 2020	**$**	**229.67**
After Due Date Pay	**$**	**240.98**

8262 0.6290 EX 0.000 23 1 1600
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070002409800022967 6 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 05, 2020
Electric Power Acct: 61-0066.000

8262

Statement of Usage

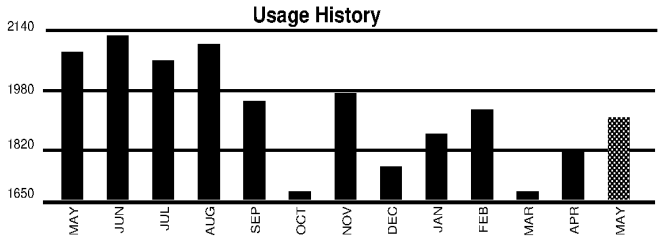
Meter Number		501893
New KWH Meter Reading - Actual	05/04/2020	19436
Previous KWH Meter Reading - Actual	04/02/2020	17546
Total KWH Used This Period		1890

Statement of Account History

Previous Balance	$	216.97
Payment Received 04/13/20		216.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1890 kWh @ $0.09657		182.52
Fuel Cost Adjustment			27.86
Sales Tax			3.39
Total Current Charges		$	229.67
	Total Due	**$**	229.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1890	$ 226.28	$ 7.07
Last Month	30	1775	$ 213.76	$ 7.12
Last Year	30	2073	$ 250.77	$ 8.35

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:

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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 03, 2020
Electric Power Acct: 61-0066.000 8251
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		206.91
Sales Tax		3.10
Total New Charges	**$**	**210.01**
Total Balance Due	**$**	**210.01**
Payment Due Date		Jun 18, 2020

Balances unpaid after this date are subject to a late fee and 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 June 18, 2020	**$**	**210.01**
After Due Date Pay	**$**	**220.36**

8251 0.6290 EX 0.000 23 1 1695
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2020
Electric Power Acct: 61-0066.000

8251

Statement of Usage

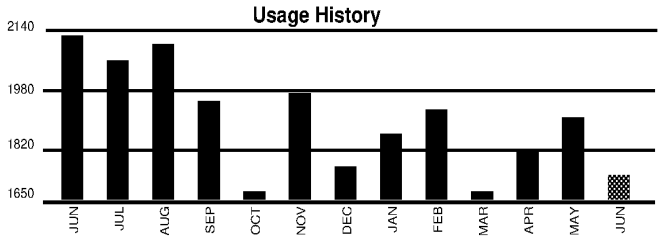
Meter Number		501893
New KWH Meter Reading - Actual	06/02/2020	21150
Previous KWH Meter Reading - Actual	05/04/2020	19436
Total KWH Used This Period		1714

Statement of Account History

Previous Balance	$	229.67
Payment Received 05/12/20		229.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1714 kWh @ $0.09657		165.52
Fuel Cost Adjustment			25.49
Sales Tax			3.10
Total Current Charges		$	210.01
	Total Due	**$**	210.01



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1714	$ 206.91	$ 7.13
Last Month	32	1890	$ 226.28	$ 7.07
Last Year	31	2136	$ 259.88	$ 8.38

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:

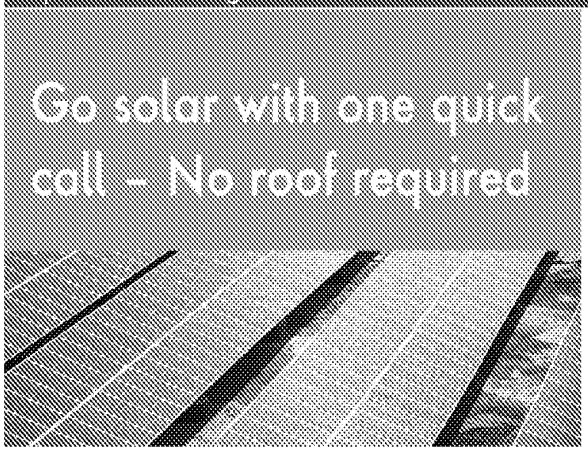
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 06, 2020
Electric Power Acct: 61-0066.000 8297
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		214.56
Sales Tax		3.22
Total New Charges	**$**	**217.78**
Total Balance Due	**$**	**217.78**
Payment Due Date		Jul 21, 2020

Balances unpaid after this date are subject to a late fee and 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 July 21, 2020	**$**	**217.78**
After Due Date Pay	**$**	**228.51**

8297 0.6290 EX 0.000 23 2 1773
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 06, 2020
Electric Power Acct: 61-0066.000

8297

Statement of Usage

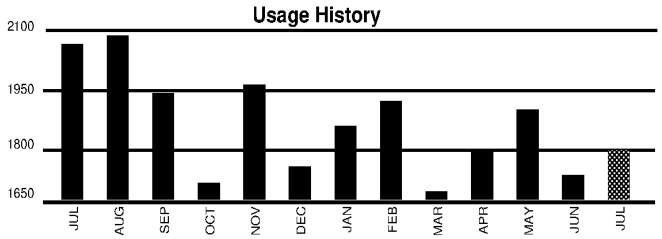
Meter Number		501893
New KWH Meter Reading - Actual	07/02/2020	22921
Previous KWH Meter Reading - Actual	06/02/2020	21150
Total KWH Used This Period		1771

Statement of Account History

Previous Balance	$	210.01
Payment Received 06/11/20		210.01 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1771 kWh @ $0.09657		171.03
Fuel Cost Adjustment			27.63
Sales Tax			3.22
Total Current Charges		$	217.78
	Total Due	**$**	217.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1771	$ 214.56	$ 7.15
Last Month	29	1714	$ 206.91	$ 7.13
Last Year	30	2060	$ 253.50	$ 8.45

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

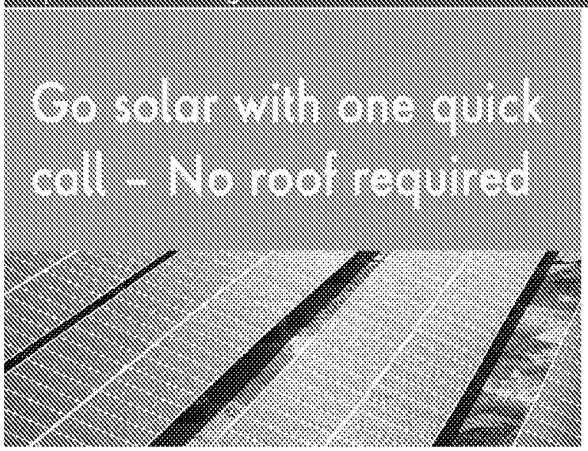
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 04, 2020
Electric Power Acct: 61-0066.000 8441
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		219.24
Sales Tax		3.29
Total New Charges	**$**	**222.53**
Total Balance Due	**$**	**222.53**
Payment Due Date		Aug 19, 2020

Balances unpaid after this date are subject to a late fee and 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 August 19, 2020	**$**	**222.53**
After Due Date Pay	**$**	**233.49**

8441 0.6290 EX 0.000 23 1 1903
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 04, 2020
Electric Power Acct: 61-0066.000

8441

Statement of Usage

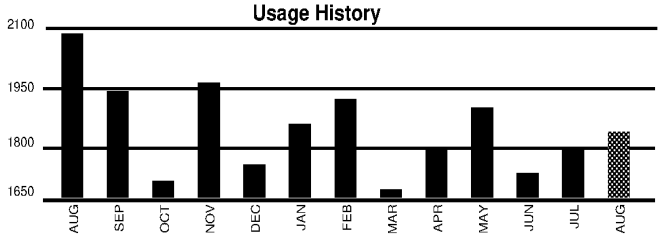
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2020	24748
Previous KWH Meter Reading - Actual	07/02/2020	22921
Total KWH Used This Period		1827

Statement of Account History

Previous Balance	$	217.78
Payment Received 07/10/20		217.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1827 kWh @ $0.09657		176.43
Fuel Cost Adjustment			26.91
Sales Tax			3.29
Total Current Charges		$	222.53
	Total Due	**$**	222.53



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1827	$ 219.24	$ 7.07
Last Month	30	1771	$ 214.56	$ 7.15
Last Year	31	2093	$ 253.35	$ 8.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2020
Electric Power Acct: 61-0066.000 8143
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		216.42
Sales Tax		3.25
Total New Charges	**$**	**219.67**
Total Balance Due	**$**	**219.67**
Payment Due Date		Sep 18, 2020

Balances unpaid after this date are subject to a late fee and 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 September 18, 2020	**$**	**219.67**
After Due Date Pay	**$**	**230.49**

8143 0.6290 EX 0.000 23 2 1930
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2020
Electric Power Acct: 61-0066.000

8143

Statement of Usage

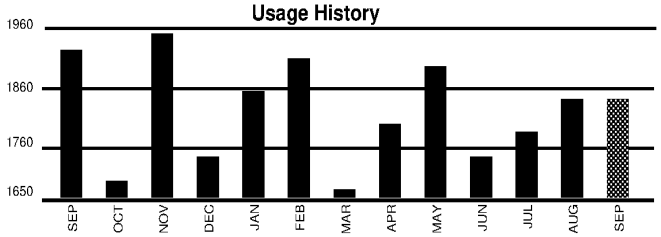
Meter Number		501893
New KWH Meter Reading - Actual	09/02/2020	26574
Previous KWH Meter Reading - Actual	08/02/2020	24748
Total KWH Used This Period		1826

Statement of Account History

Previous Balance	$	222.53
Payment Received 08/12/20		222.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1826 kWh @ $0.09657		176.34
Fuel Cost Adjustment			24.18
Sales Tax			3.25
Total Current Charges		$	219.67
	Total Due	**$**	219.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1826	$ 216.42	$ 6.98
Last Month	31	1827	$ 219.24	$ 7.07
Last Year	31	1921	$ 230.43	$ 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:

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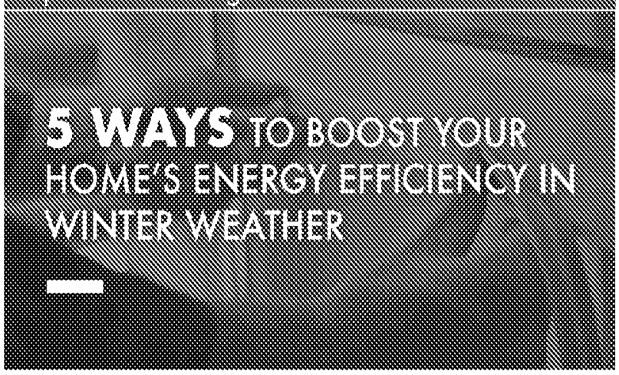
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 05, 2020
Electric Power Acct: 61-0066.000 8175
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		226.09
Sales Tax		3.39
Total New Charges	**$**	**229.48**
Total Balance Due	**$**	**229.48**
Payment Due Date		Oct 20, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By October 20, 2020	**$**	**229.48**
After Due Date Pay	**$**	**240.78**

8175 0.6290 EX 0.000 23 1 1950
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10061006600070002407800022948 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 05, 2020
Electric Power Acct: 61-0066.000

8175

Statement of Usage

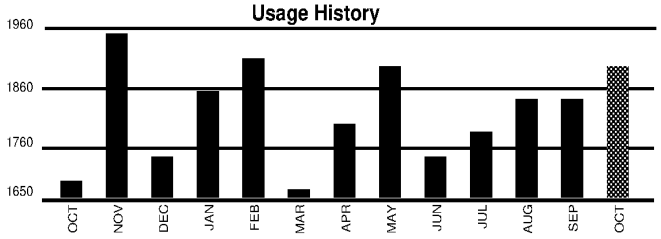
Meter Number		501893
New KWH Meter Reading - Actual	10/04/2020	28460
Previous KWH Meter Reading - Actual	09/02/2020	26574
Total KWH Used This Period		1886

Statement of Account History

Previous Balance	$	219.67
Payment Received 09/10/20		219.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1886 kWh @ $0.09657		182.13
Fuel Cost Adjustment			28.06
Sales Tax			3.39
Total Current Charges		$	229.48
	Total Due	**$**	229.48



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1886	$ 226.09	$ 7.07
Last Month	31	1826	$ 216.42	$ 6.98
Last Year	30	1676	$ 204.43	$ 6.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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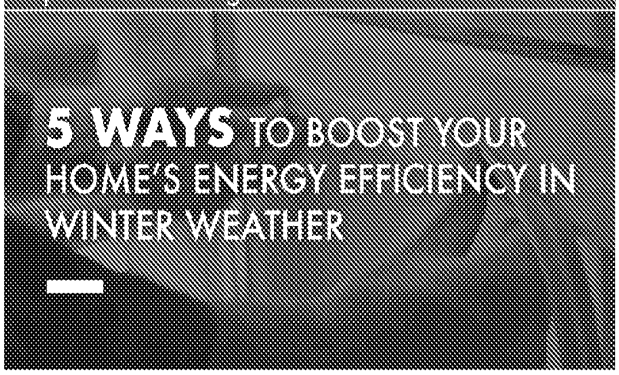
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 04, 2020
Electric Power Acct: 61-0066.000 8173
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		216.21
Sales Tax		3.24
Total New Charges	**$**	**219.45**
Total Balance Due	**$**	**219.45**
Payment Due Date		Nov 19, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

Total Due By November 19, 2020	**$**	**219.45**
After Due Date Pay	**$**	**230.26**

8173 0.6290 EX 0.000 23 1 1975
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10061006600070002302600021945 5 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 04, 2020
Electric Power Acct: 61-0066.000

8173

Statement of Usage

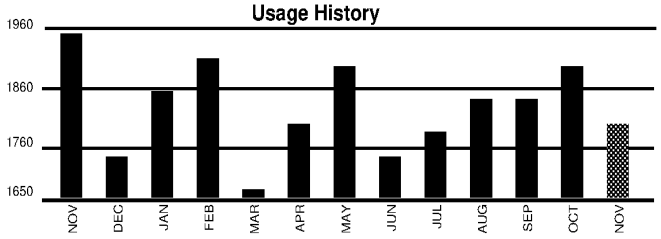
Meter Number		501893
New KWH Meter Reading - Actual	11/03/2020	30238
Previous KWH Meter Reading - Actual	10/04/2020	28460
Total KWH Used This Period		1778

Statement of Account History

Previous Balance	$	229.48
Payment Received 10/13/20		229.48CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1778 kWh @ $0.09657		171.70
Fuel Cost Adjustment			28.61
Sales Tax			3.24
Total Current Charges		$	219.45
	Total Due	**$**	219.45



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1778	$ 216.21	$ 7.21
Last Month	32	1886	$ 226.09	$ 7.06
Last Year	33	1957	$ 240.74	$ 7.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

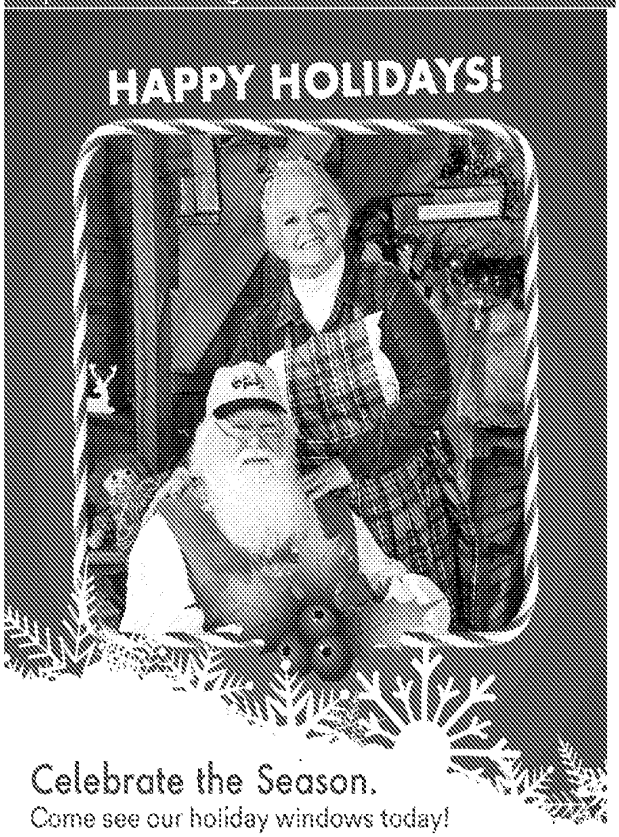
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 04, 2019
Electric Power Acct: 61-0066.000 8352
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		213.88
Sales Tax		3.21
Total New Charges	**$**	**217.09**
Total Balance Due	**$**	**217.09**
Payment Due Date		Dec 19, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 19, 2019	**$**	**217.09**
After Due Date Pay	**$**	**227.78**

8352 0.6290 EX 0.000 25 2 1282
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 04, 2019
Electric Power Acct: 61-0066.000

8352

Statement of Usage

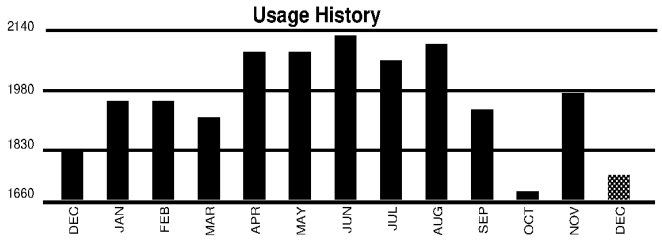
Meter Number		501893
New KWH Meter Reading - Actual	12/03/2019	10364
Previous KWH Meter Reading - Actual	11/04/2019	8639
Total KWH Used This Period		1725

Statement of Account History

Previous Balance	$	245.83
Payment Received 11/18/19		245.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1725 kWh @ $0.09657		166.58
Fuel Cost Adjustment			31.40
Sales Tax			3.21
Total Current Charges		$	217.09
	Total Due	**$**	217.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1725	$ 213.88	$ 7.38
Last Month	33	1957	$ 240.74	$ 7.29
Last Year	29	1792	$ 224.28	$ 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.

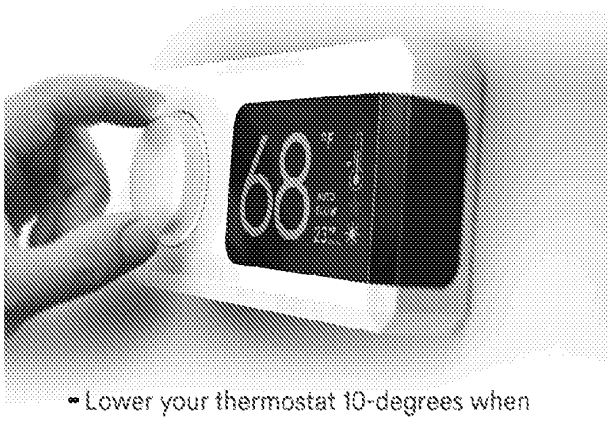
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 315-0389.000 6876
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		127.39
Sales Tax		1.91
Total New Charges	**$**	**129.30**
Total Balance Due	**$**	**129.30**
Payment Due Date		Feb 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**129.30**
After Due Date Pay	**$**	**135.67**

6876 0.6290 EX 0.000 22 1 949
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 315-0389.000

6876

Statement of Usage

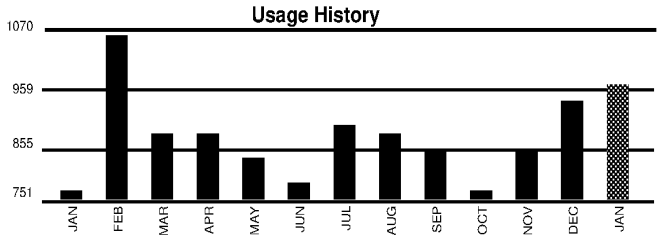
Meter Number		655953
New KWH Meter Reading - Actual	01/26/2020	34717
Previous KWH Meter Reading - Actual	12/26/2019	33753
Total KWH Used This Period		964
Meter Number		655953
New KW Meter Reading - Actual	01/26/2020	2.500
Previous KW Meter Reading - Actual	12/26/2019	0.000
Total KW Used This Period		2.500
Meter Number		655953
New KVA Meter Reading - Actual	01/26/2020	2.845
Previous KVA Meter Reading - Actual	12/26/2019	0.000
Total KVA Used This Period		2.845

Statement of Account History

Previous Balance	$	125.18
Payment Received 01/07/20		125.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	964 kWh @ $0.09657		93.09
Demand Charge	2.500 kW @ No Charge		0.00
Fuel Cost Adjustment			18.40
Sales Tax			1.91
Total Current Charges		$	129.30
	Total Due	**$**	129.30



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	964	$ 127.39	$ 4.11
Last Month	32	936	$ 123.33	$ 3.85
Last Year	29	761	$ 105.05	$ 3.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020 Page 1 of 2
Electric Power Acct: 315-0389.000 6867
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		119.99
Sales Tax		1.80
Total New Charges	**$**	**121.79**
Total Balance Due	**$**	**121.79**
Payment Due Date		Mar 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**121.79**
After Due Date Pay	**$**	**127.79**

6867 0.6290 EX 0.000 20 1 1006
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 315-0389.000

6867

Statement of Usage

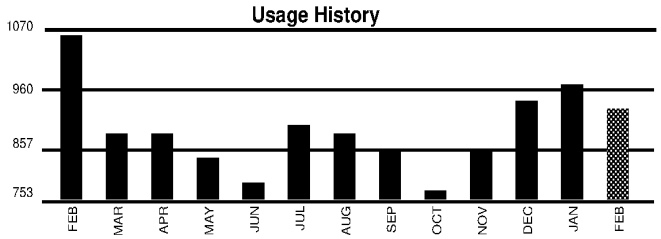
Meter Number		655953
New KWH Meter Reading - Actual	02/24/2020	35633
Previous KWH Meter Reading - Actual	01/26/2020	34717
Total KWH Used This Period		916
Meter Number		655953
New KW Meter Reading - Actual	02/24/2020	2.527
Previous KW Meter Reading - Actual	01/26/2020	0.000
Total KW Used This Period		2.527
Meter Number		655953
New KVA Meter Reading - Actual	02/24/2020	2.892
Previous KVA Meter Reading - Actual	01/26/2020	0.000
Total KVA Used This Period		2.892

Statement of Account History

Previous Balance	$	129.30
Payment Received 02/05/20		129.30 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	916 kWh @ $0.09657		88.46
Demand Charge	2.527 kW @ No Charge		0.00
Fuel Cost Adjustment			15.63
Sales Tax			1.80
Total Current Charges		$	121.79
	Total Due	**$**	121.79



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	916	$ 119.99	$ 4.14
Last Month	31	964	$ 127.39	$ 4.10
Last Year	30	1063	$ 139.11	$ 4.63

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:

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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 26, 2020
Electric Power Acct: 315-0389.000 6744
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		152.01
Sales Tax		2.28
Total New Charges	**$**	**154.29**
Total Balance Due	**$**	**154.29**
Payment Due Date		Apr 10, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**154.29**
After Due Date Pay	**$**	**161.89**

6744 0.6290 EX 0.000 20 1 1045
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 26, 2020
Electric Power Acct: 315-0389.000

6744

Statement of Usage

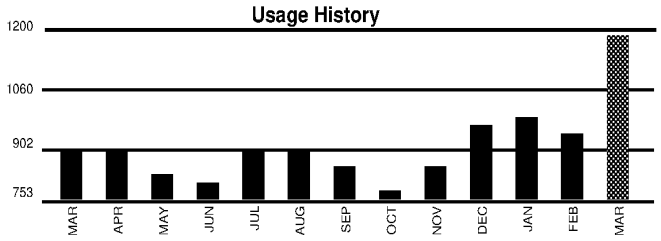
Meter Number		655953
New KWH Meter Reading - Actual	03/25/2020	36832
Previous KWH Meter Reading - Actual	02/24/2020	35633
Total KWH Used This Period		1199
Meter Number		655953
New KW Meter Reading - Actual	03/25/2020	2.831
Previous KW Meter Reading - Actual	02/24/2020	0.000
Total KW Used This Period		2.831
Meter Number		655953
New KVA Meter Reading - Actual	03/25/2020	3.119
Previous KVA Meter Reading - Actual	02/24/2020	0.000
Total KVA Used This Period		3.119

Statement of Account History

Previous Balance	$	121.79
Payment Received 03/04/20		121.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1199 kWh @ $0.09657		115.79
Demand Charge	2.831 kW @ No Charge		0.00
Fuel Cost Adjustment			20.32
Sales Tax			2.28
Total Current Charges		$	154.29
	Total Due	**$**	154.29



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1199	$ 152.01	$ 5.07
Last Month	29	916	$ 119.99	$ 4.13
Last Year	30	873	$ 116.02	$ 3.86

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: April 27, 2020 Page 1 of 2
Electric Power Acct: 315-0389.000 6835
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		108.75
Sales Tax		1.63
Total New Charges	**$**	**110.38**
Total Balance Due	**$**	**110.38**
Payment Due Date		May 12, 2020

Balances unpaid after this date are subject to a late fee and 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 12, 2020	**$**	**110.38**
After Due Date Pay	**$**	**115.82**

6835 0.6290 EX 0.000 21 1 1058
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020
Electric Power Acct: 315-0389.000

6835

Statement of Usage

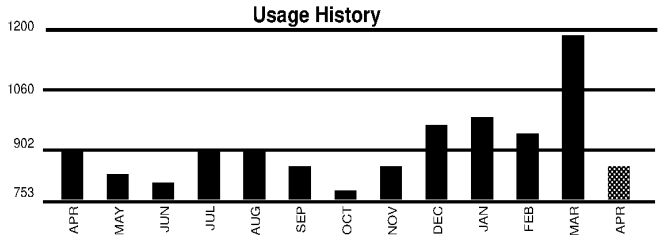
Meter Number		655953
New KWH Meter Reading - Actual	04/26/2020	37665
Previous KWH Meter Reading - Actual	03/25/2020	36832
Total KWH Used This Period		833
Meter Number		655953
New KW Meter Reading - Actual	04/26/2020	3.265
Previous KW Meter Reading - Actual	03/25/2020	0.000
Total KW Used This Period		3.265
Meter Number		655953
New KVA Meter Reading - Actual	04/26/2020	3.711
Previous KVA Meter Reading - Actual	03/25/2020	0.000
Total KVA Used This Period		3.711

Statement of Account History

Previous Balance	$	154.29
Payment Received 04/02/20		154.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	833 kWh @ $0.09657		80.44
Demand Charge	3.265 kW @ No Charge		0.00
Fuel Cost Adjustment			12.41
Sales Tax			1.63
Total Current Charges		$	110.38
	Total Due	**$**	110.38



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	833	$ 108.75	$ 3.40
Last Month	30	1199	$ 152.01	$ 5.06
Last Year	32	869	$ 114.55	$ 3.57

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 28, 2020
Electric Power Acct: 315-0389.000 546
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		93.37
Sales Tax		1.40
Total New Charges	**$**	**94.77**
Total Balance Due	**$**	**94.77**
Payment Due Date		Jun 12, 2020

Balances unpaid after this date are subject to a late fee and 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 12, 2020	**$**	**94.77**
After Due Date Pay	**$**	**99.44**

546 0.6290 EX 0.000 4 1 31
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000099440000947760

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 28, 2020
Electric Power Acct: 315-0389.000

546

Statement of Usage

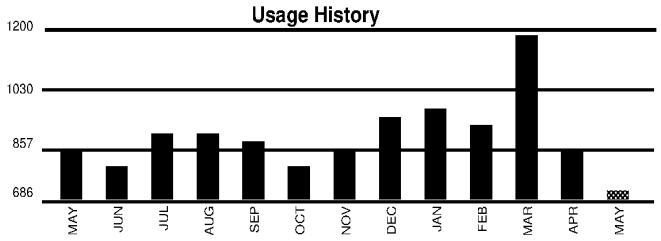
Meter Number		655953
New KWH Meter Reading - Actual	05/26/2020	38361
Previous KWH Meter Reading - Actual	04/26/2020	37665
Total KWH Used This Period		696
Meter Number		655953
New KW Meter Reading - Actual	05/26/2020	2.157
Previous KW Meter Reading - Actual	04/26/2020	0.000
Total KW Used This Period		2.157
Meter Number		655953
New KVA Meter Reading - Actual	05/26/2020	2.552
Previous KVA Meter Reading - Actual	04/26/2020	0.000
Total KVA Used This Period		2.552

Statement of Account History

Previous Balance	$	110.38
Payment Received 05/04/20		110.38 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	696 kWh @ $0.09657		67.21
Demand Charge	2.169 kW @ No Charge		0.00
Fuel Cost Adjustment			10.26
Sales Tax			1.40
Total Current Charges		$	94.77
	Total Due	**$**	94.77



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	696	$ 93.37	$ 3.11
Last Month	32	833	$ 108.75	$ 3.39
Last Year	31	816	$ 108.35	$ 3.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

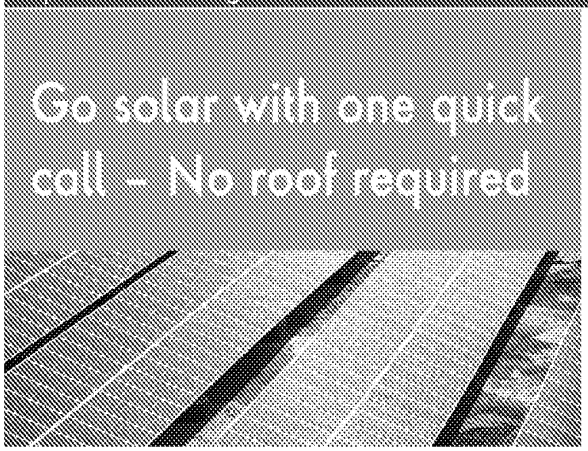
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020 Page 1 of 2
Electric Power Acct: 315-0389.000 6746
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		103.05
Sales Tax		1.55
Total New Charges	**$**	**104.60**
Total Balance Due	**$**	**104.60**
Payment Due Date		Jul 10, 2020

Balances unpaid after this date are subject to a late fee and 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 July 10, 2020	**$**	**104.60**
After Due Date Pay	**$**	**109.75**

6746 0.6290 EX 0.000 20 1 1167
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 315-0389.000

6746

Statement of Usage

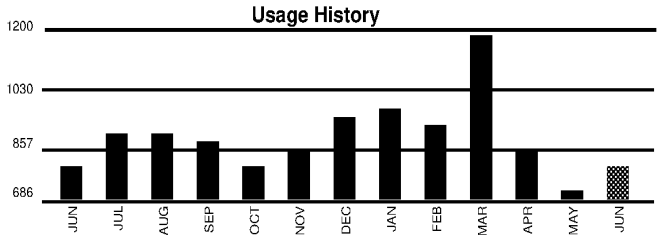
Meter Number		655953
New KWH Meter Reading - Actual	06/24/2020	39143
Previous KWH Meter Reading - Actual	05/26/2020	38361
Total KWH Used This Period		782
Meter Number		655953
New KW Meter Reading - Actual	06/24/2020	3.404
Previous KW Meter Reading - Actual	05/26/2020	0.000
Total KW Used This Period		3.404
Meter Number		655953
New KVA Meter Reading - Actual	06/24/2020	3.897
Previous KVA Meter Reading - Actual	05/26/2020	0.000
Total KVA Used This Period		3.897

Statement of Account History

Previous Balance	$	94.77
Payment Received 06/03/20		94.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	782 kWh @ $0.09657		75.52
Demand Charge	3.404 kW @ No Charge		0.00
Fuel Cost Adjustment			11.63
Sales Tax			1.55
Total Current Charges		$	104.60
	Total Due	**$**	104.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	782	$ 103.05	$ 3.55
Last Month	30	696	$ 93.37	$ 3.11
Last Year	30	777	$ 104.65	$ 3.48

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:

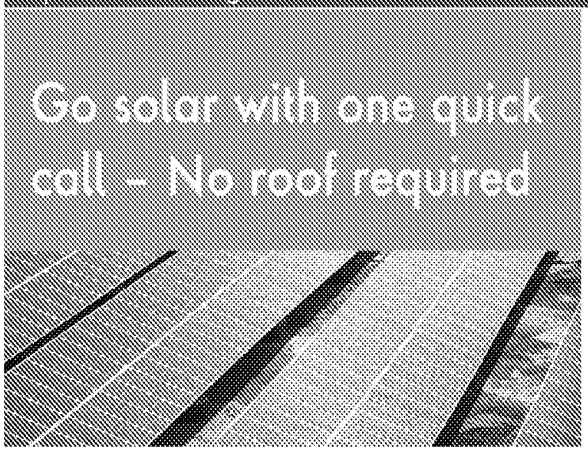
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 315-0389.000 6826
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		98.46
Sales Tax		1.48
Total New Charges	**$**	**99.94**
Total Balance Due	**$**	**99.94**
Payment Due Date		Aug 11, 2020

Balances unpaid after this date are subject to a late fee and 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 August 11, 2020	**$**	**99.94**
After Due Date Pay	**$**	**104.86**

6826 0.6290 EX 0.000 21 1 1226
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 315-0389.000

6826

Statement of Usage

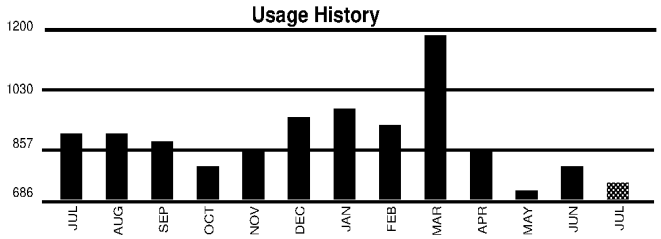
Meter Number		655953
New KWH Meter Reading - Actual	07/26/2020	39879
Previous KWH Meter Reading - Actual	06/24/2020	39143
Total KWH Used This Period		736
Meter Number		655953
New KW Meter Reading - Actual	07/26/2020	2.672
Previous KW Meter Reading - Actual	06/24/2020	0.000
Total KW Used This Period		2.672
Meter Number		655953
New KVA Meter Reading - Actual	07/26/2020	3.084
Previous KVA Meter Reading - Actual	06/24/2020	0.000
Total KVA Used This Period		3.084

Statement of Account History

Previous Balance	$	104.60
Payment Received 07/06/20		104.60 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	736 kWh @ $0.09657		71.08
Demand Charge	2.672 kW @ No Charge		0.00
Fuel Cost Adjustment			11.48
Sales Tax			1.48
Total Current Charges		$	99.94
	Total Due	**$**	99.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	736	$ 98.46	$ 3.08
Last Month	29	782	$ 103.05	$ 3.55
Last Year	31	883	$ 117.75	$ 3.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020 Page 1 of 2
Electric Power Acct: 315-0389.000 6691
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		104.38
Sales Tax		1.57
Total New Charges	**$**	**105.95**
Total Balance Due	**$**	**105.95**
Payment Due Date		Sep 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By September 11, 2020	**$**	**105.95**
After Due Date Pay	**$**	**111.17**

6691 0.6290 EX 0.000 21 1 1296
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020
Electric Power Acct: 315-0389.000

6691

Statement of Usage

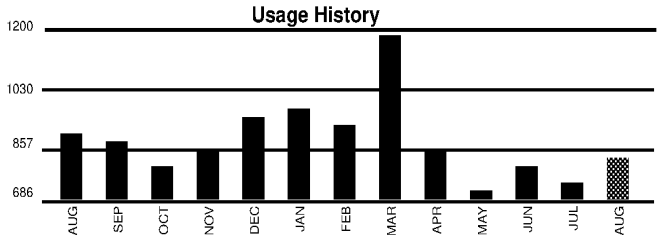
Meter Number		655953
New KWH Meter Reading - Actual	08/26/2020	40674
Previous KWH Meter Reading - Actual	07/26/2020	39879
Total KWH Used This Period		795
Meter Number		655953
New KW Meter Reading - Actual	08/26/2020	2.792
Previous KW Meter Reading - Actual	07/26/2020	0.000
Total KW Used This Period		2.792
Meter Number		655953
New KVA Meter Reading - Actual	08/26/2020	3.219
Previous KVA Meter Reading - Actual	07/26/2020	0.000
Total KVA Used This Period		3.219

Statement of Account History

Previous Balance	$	99.94
Payment Received 08/03/20		99.94 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	795 kWh @ $0.09657		76.77
Demand Charge	2.792 kW @ No Charge		0.00
Fuel Cost Adjustment			11.71
Sales Tax			1.57
Total Current Charges		$	105.95
	Total Due	**$**	105.95



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	795	$ 104.38	$ 3.37
Last Month	32	736	$ 98.46	$ 3.07
Last Year	30	869	$ 114.49	$ 3.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020 Page 1 of 2
Electric Power Acct: 315-0389.000 6872
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		109.89
Sales Tax		1.65
Total New Charges	**$**	**111.54**
Total Balance Due	**$**	**111.54**
Payment Due Date		Oct 13, 2020

Balances unpaid after this date are subject to a late fee and 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 October 13, 2020	**$**	**111.54**
After Due Date Pay	**$**	**117.03**

6872 0.6290 EX 0.000 21 1 1310
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020
Electric Power Acct: 315-0389.000

6872

Statement of Usage

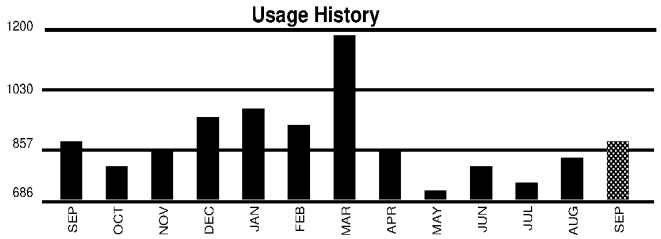
Meter Number		655953
New KWH Meter Reading - Actual	09/27/2020	41530
Previous KWH Meter Reading - Actual	08/26/2020	40674
Total KWH Used This Period		856
Meter Number		655953
New KW Meter Reading - Actual	09/27/2020	2.257
Previous KW Meter Reading - Actual	08/26/2020	0.000
Total KW Used This Period		2.257
Meter Number		655953
New KVA Meter Reading - Actual	09/27/2020	2.581
Previous KVA Meter Reading - Actual	08/26/2020	0.000
Total KVA Used This Period		2.581

Statement of Account History

Previous Balance	$	105.95
Payment Received 09/02/20		105.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	856 kWh @ $0.09657		82.66
Demand Charge	2.257 kW @ No Charge		0.00
Fuel Cost Adjustment			11.33
Sales Tax			1.65
Total Current Charges		$	111.54
	Total Due	**$**	111.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	856	$ 109.89	$ 3.43
Last Month	31	795	$ 104.38	$ 3.36
Last Year	30	840	$ 109.71	$ 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:

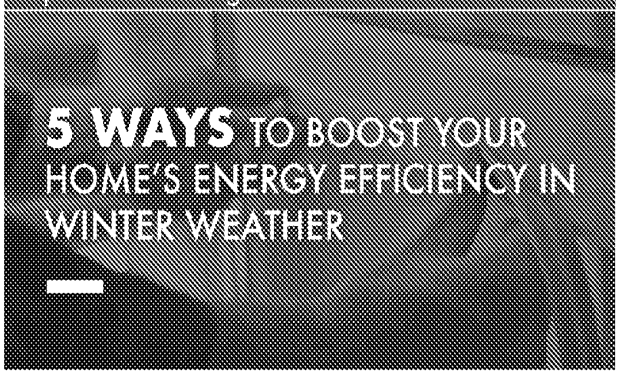
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 315-0389.000 6741
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		123.56
Sales Tax		1.85
Total New Charges	**$**	**125.41**
Total Balance Due	**$**	**125.41**
Payment Due Date		Nov 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

Total Due By November 11, 2020	**$**	**125.41**
After Due Date Pay	**$**	**131.59**

6741 0.6290 EX 0.000 21 1 1298
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 315-0389.000

6741

Statement of Usage

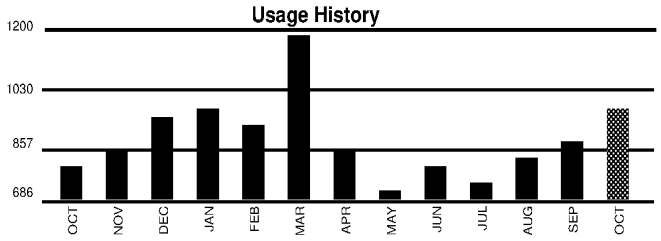
Meter Number		655953
New KWH Meter Reading - Actual	10/26/2020	42496
Previous KWH Meter Reading - Actual	09/27/2020	41530
Total KWH Used This Period		966
Meter Number		655953
New KW Meter Reading - Actual	10/26/2020	2.866
Previous KW Meter Reading - Actual	09/27/2020	0.000
Total KW Used This Period		2.866
Meter Number		655953
New KVA Meter Reading - Actual	10/26/2020	3.310
Previous KVA Meter Reading - Actual	09/27/2020	0.000
Total KVA Used This Period		3.310

Statement of Account History

Previous Balance	$	111.54
Payment Received 10/02/20		111.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	966 kWh @ $0.09657		93.29
Demand Charge	2.866 kW @ No Charge		0.00
Fuel Cost Adjustment			14.37
Sales Tax			1.85
Total Current Charges		$	125.41
	Total Due	**$**	125.41



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	966	$ 123.56	$ 4.26
Last Month	32	856	$ 109.89	$ 3.43
Last Year	31	763	$ 101.73	$ 3.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

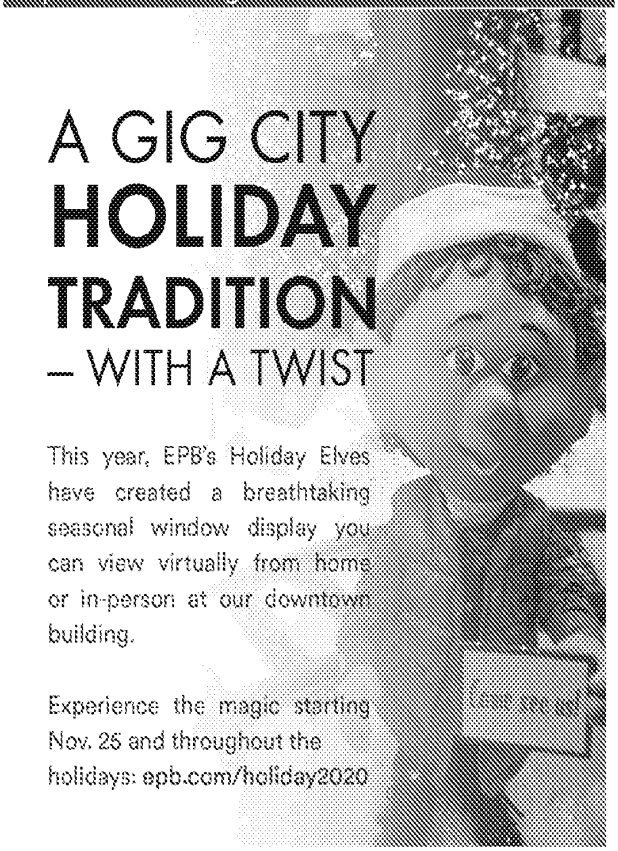
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020 Page 1 of 2
Electric Power Acct: 315-0389.000 6654
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		131.03
Sales Tax		1.97
Total New Charges	**$**	**133.00**
Total Balance Due	**$**	**133.00**
Payment Due Date		Dec 10, 2020

Balances unpaid after this date are subject to a late fee and 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 December 10, 2020	**$**	**133.00**
After Due Date Pay	**$**	**139.55**

6654 0.6290 EX 0.000 21 2 1308
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031503890001000139550001330004 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 315-0389.000

6654

Statement of Usage

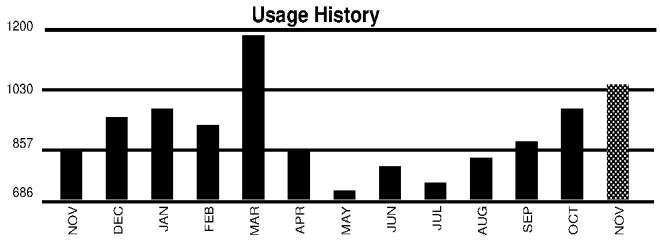
Meter Number		655953
New KWH Meter Reading - Actual	11/24/2020	43518
Previous KWH Meter Reading - Actual	10/26/2020	42496
Total KWH Used This Period		1022
Meter Number		655953
New KW Meter Reading - Actual	11/24/2020	2.800
Previous KW Meter Reading - Actual	10/26/2020	0.000
Total KW Used This Period		2.800
Meter Number		655953
New KVA Meter Reading - Actual	11/24/2020	3.220
Previous KVA Meter Reading - Actual	10/26/2020	0.000
Total KVA Used This Period		3.220

Statement of Account History

Previous Balance	$	125.41
Payment Received 11/04/20		125.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1022 kWh @ $0.09657		98.69
Demand Charge	2.800 kW @ No Charge		0.00
Fuel Cost Adjustment			16.44
Sales Tax			1.97
Total Current Charges		$	133.00
	Total Due	**$**	133.00



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1022	$ 131.03	$ 4.52
Last Month	29	966	$ 123.56	$ 4.26
Last Year	33	832	$ 111.49	$ 3.37

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.

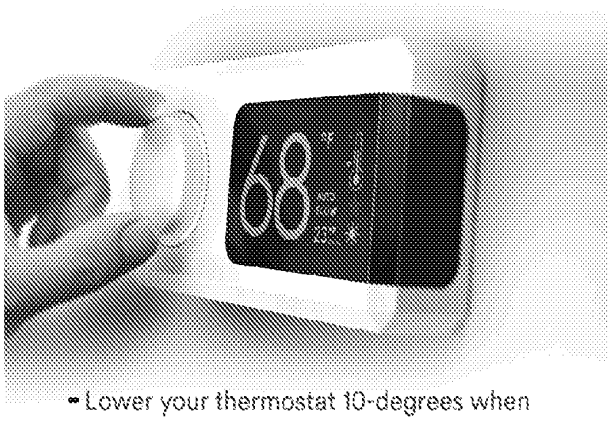
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 03, 2020 Page 1 of 2
Electric Power Acct: 43-0225.000 9481
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		100.10
Sales Tax		1.50
Total New Charges	**$**	**101.60**
Total Balance Due	**$**	**101.60**
Payment Due Date		Feb 18, 2020

Balances unpaid after this date are subject to a late fee and 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 February 18, 2020	**$**	**101.60**
After Due Date Pay	**$**	**106.61**

9481 0.6290 EX 0.000 25 1 2257
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub 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: February 03, 2020
Electric Power Acct: 43-0225.000

9481

Statement of Usage

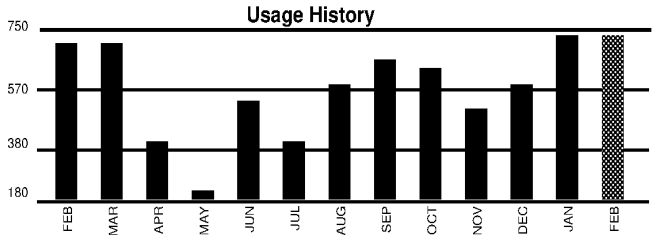
Meter Number		652825
New KWH Meter Reading - Actual	02/02/2020	36294
Previous KWH Meter Reading - Actual	01/01/2020	35553
Total KWH Used This Period		741
Meter Number		652825
New KW Meter Reading - Actual	02/02/2020	5.552
Previous KW Meter Reading - Actual	01/01/2020	0.000
Total KW Used This Period		5.552
Meter Number		652825
New KVA Meter Reading - Actual	02/02/2020	6.381
Previous KVA Meter Reading - Actual	01/01/2020	0.000
Total KVA Used This Period		6.381

Statement of Account History

Previous Balance	$	104.19
Payment Received 01/08/20		104.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	741 kWh @ $0.09657		71.56
Demand Charge	5.552 kW @ No Charge		0.00
Fuel Cost Adjustment			12.64
Sales Tax			1.50
Total Current Charges		$	101.60
	Total Due	**$**	101.60



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	741	$ 100.10	$ 3.13
Last Month	31	750	$ 102.65	$ 3.31
Last Year	31	710	$ 98.19	$ 3.16

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

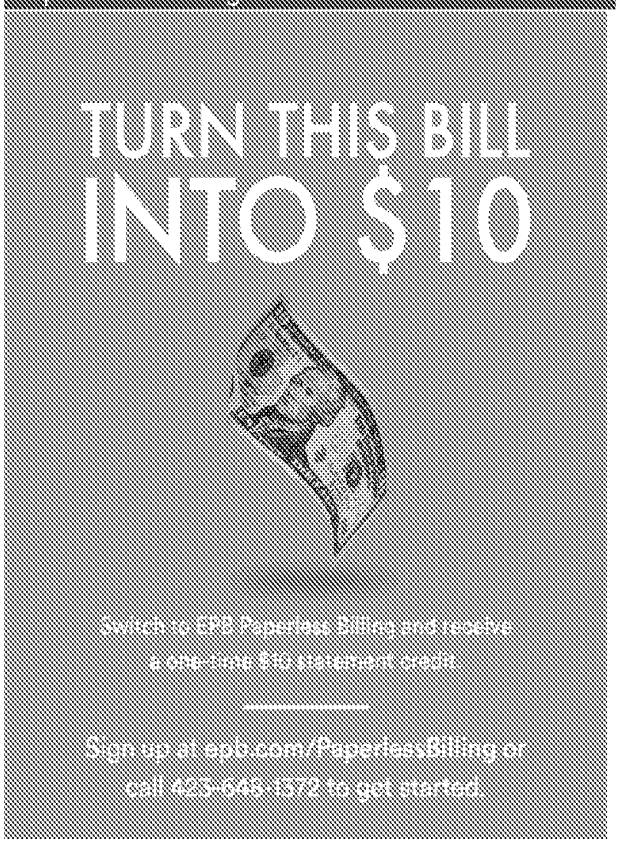
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 02, 2020
Electric Power Acct: 43-0225.000 9479
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		89.57
Sales Tax		1.34
Total New Charges	**$**	**90.91**
Total Balance Due	**$**	**90.91**
Payment Due Date		Mar 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**90.91**
After Due Date Pay	**$**	**95.39**

9479 0.6290 EX 0.000 24 1 2396
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 02, 2020
Electric Power Acct: 43-0225.000

9479

Statement of Usage

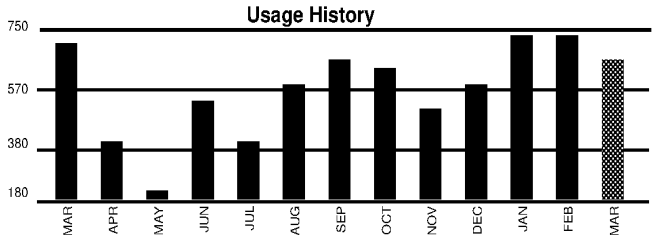
Meter Number		652825
New KWH Meter Reading - Actual	03/01/2020	36943
Previous KWH Meter Reading - Actual	02/02/2020	36294
Total KWH Used This Period		649
Meter Number		652825
New KW Meter Reading - Actual	03/01/2020	1.859
Previous KW Meter Reading - Actual	02/02/2020	0.000
Total KW Used This Period		1.859
Meter Number		652825
New KVA Meter Reading - Actual	03/01/2020	2.123
Previous KVA Meter Reading - Actual	02/02/2020	0.000
Total KVA Used This Period		2.123

Statement of Account History

Previous Balance	$	101.60
Payment Received 02/11/20		101.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	649 kWh @ $0.09657		62.67
Demand Charge	1.859 kW @ No Charge		0.00
Fuel Cost Adjustment			11.00
Sales Tax			1.34
Total Current Charges		$	90.91
	Total Due	**$**	90.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	649	$ 89.57	$ 3.20
Last Month	32	741	$ 100.10	$ 3.12
Last Year	30	711	$ 97.44	$ 3.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2020
Electric Power Acct: 43-0225.000 9079
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		94.82
Sales Tax		1.42
Total New Charges	**$**	**96.24**
Total Balance Due	**$**	**96.24**
Payment Due Date		Apr 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**96.24**
After Due Date Pay	**$**	**100.98**

9079 0.6290 EX 0.000 24 1 2422
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2020
Electric Power Acct: 43-0225.000

9079

Statement of Usage

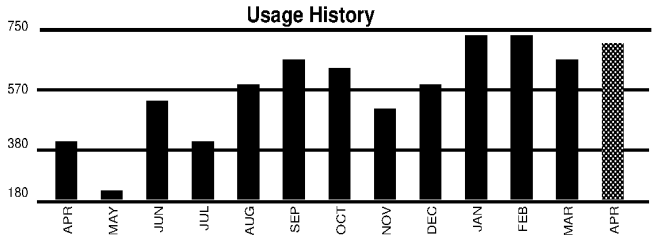
Meter Number		652825
New KWH Meter Reading - Actual	03/31/2020	37651
Previous KWH Meter Reading - Actual	03/01/2020	36943
Total KWH Used This Period		708
Meter Number		652825
New KW Meter Reading - Actual	03/31/2020	2.226
Previous KW Meter Reading - Actual	03/01/2020	0.000
Total KW Used This Period		2.226
Meter Number		652825
New KVA Meter Reading - Actual	03/31/2020	2.548
Previous KVA Meter Reading - Actual	03/01/2020	0.000
Total KVA Used This Period		2.548

Statement of Account History

Previous Balance	$	90.91
Payment Received 03/13/20		90.91 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	708 kWh @ $0.09657		68.37
Demand Charge	2.226 kW @ No Charge		0.00
Fuel Cost Adjustment			10.55
Sales Tax			1.42
Total Current Charges		$	96.24
	Total Due	**$**	96.24



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	708	$ 94.82	$ 3.16
Last Month	28	649	$ 89.57	$ 3.19
Last Year	31	363	$ 57.11	$ 1.84

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: May 01, 2020
Electric Power Acct: 43-0225.000 9092
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		104.05
Sales Tax		1.56
Total New Charges	**$**	**105.61**
Total Balance Due	**$**	**105.61**
Payment Due Date		May 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**105.61**
After Due Date Pay	**$**	**110.81**

9092 0.6290 EX 0.000 24 1 2461
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080001108100010561O 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2020
Electric Power Acct: 43-0225.000

9092

Statement of Usage

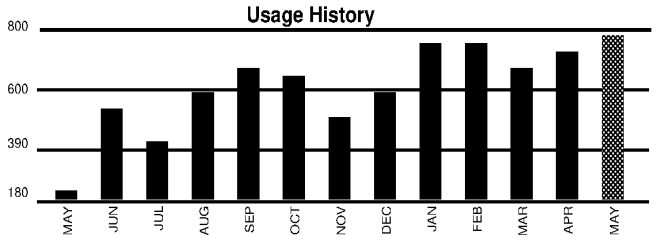
Meter Number		652825
New KWH Meter Reading - Actual	04/30/2020	38443
Previous KWH Meter Reading - Actual	03/31/2020	37651
Total KWH Used This Period		792
Meter Number		652825
New KW Meter Reading - Actual	04/30/2020	2.802
Previous KW Meter Reading - Actual	03/31/2020	0.000
Total KW Used This Period		2.802
Meter Number		652825
New KVA Meter Reading - Actual	04/30/2020	3.257
Previous KVA Meter Reading - Actual	03/31/2020	0.000
Total KVA Used This Period		3.257

Statement of Account History

Previous Balance	$	96.24
Payment Received 04/07/20		96.24 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	792 kWh @ $0.09657		76.48
Demand Charge	2.802 kW @ No Charge		0.00
Fuel Cost Adjustment			11.67
Sales Tax			1.56
Total Current Charges		$	105.61
	Total Due	**$**	105.61



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	792	$ 104.05	$ 3.47
Last Month	30	708	$ 94.82	$ 3.16
Last Year	31	197	$ 38.22	$ 1.23

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 43-0225.000 8955
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		75.19
Sales Tax		1.13
Total New Charges	**$**	**76.32**
Total Balance Due	**$**	**76.32**
Payment Due Date		Jun 16, 2020

Balances unpaid after this date are subject to a late fee and 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 16, 2020	**$**	**76.32**
After Due Date Pay	**$**	**80.08**

8955 0.6290 EX 0.000 24 1 2550
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080000800800076322 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 43-0225.000

8955

Statement of Usage

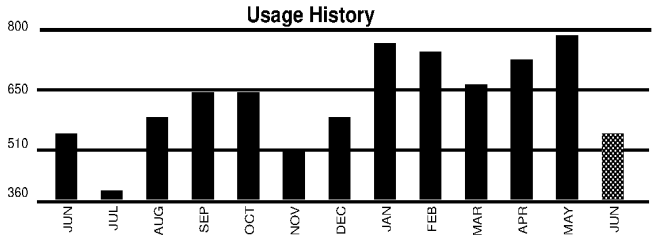
Meter Number		652825
New KWH Meter Reading - Actual	05/31/2020	38975
Previous KWH Meter Reading - Actual	04/30/2020	38443
Total KWH Used This Period		532
Meter Number		652825
New KW Meter Reading - Actual	05/31/2020	4.379
Previous KW Meter Reading - Actual	04/30/2020	0.000
Total KW Used This Period		4.379
Meter Number		652825
New KVA Meter Reading - Actual	05/31/2020	5.445
Previous KVA Meter Reading - Actual	04/30/2020	0.000
Total KVA Used This Period		5.445

Statement of Account History

Previous Balance	$	105.61
Payment Received 05/07/20		105.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	532 kWh @ $0.09657		51.38
Demand Charge	4.628 kW @ No Charge		0.00
Fuel Cost Adjustment			7.91
Sales Tax			1.13
Total Current Charges		$	76.32
	Total Due	**$**	76.32



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	532	$ 75.19	$ 2.43
Last Month	30	792	$ 104.05	$ 3.46
Last Year	31	518	$ 75.07	$ 2.42

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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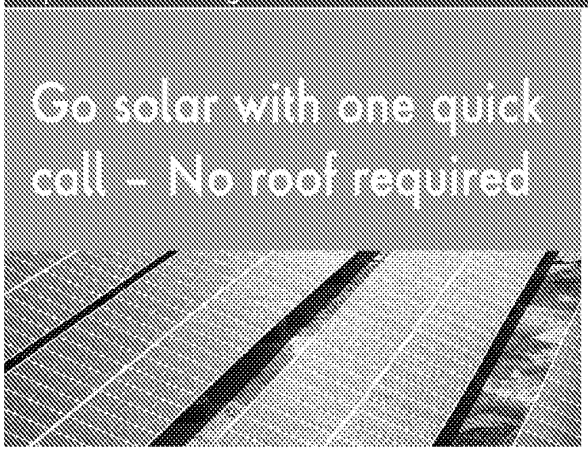
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2020
Electric Power Acct: 43-0225.000 9099
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		72.21
Sales Tax		1.08
Total New Charges	**$**	**73.29**
Total Balance Due	**$**	**73.29**
Payment Due Date		Jul 16, 2020

Balances unpaid after this date are subject to a late fee and 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 July 16, 2020	**$**	**73.29**
After Due Date Pay	**$**	**76.90**

9099 0.6290 EX 0.000 23 1 2609
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2020
Electric Power Acct: 43-0225.000

9099

Statement of Usage

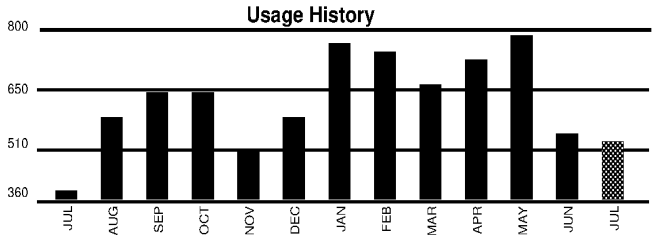
Meter Number		652825
New KWH Meter Reading - Actual	06/30/2020	39477
Previous KWH Meter Reading - Actual	05/31/2020	38975
Total KWH Used This Period		502
Meter Number		652825
New KW Meter Reading - Actual	06/30/2020	4.517
Previous KW Meter Reading - Actual	05/31/2020	0.000
Total KW Used This Period		4.517
Meter Number		652825
New KVA Meter Reading - Actual	06/30/2020	5.560
Previous KVA Meter Reading - Actual	05/31/2020	0.000
Total KVA Used This Period		5.560

Statement of Account History

Previous Balance	$	76.32
Payment Received 06/08/20		76.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	502 kWh @ $0.09657		48.48
Demand Charge	4.726 kW @ No Charge		0.00
Fuel Cost Adjustment			7.83
Sales Tax			1.08
Total Current Charges		$	73.29
	Total Due	**$**	73.29



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	502	$ 72.21	$ 2.41
Last Month	31	532	$ 75.19	$ 2.42
Last Year	30	376	$ 59.26	$ 1.97

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:

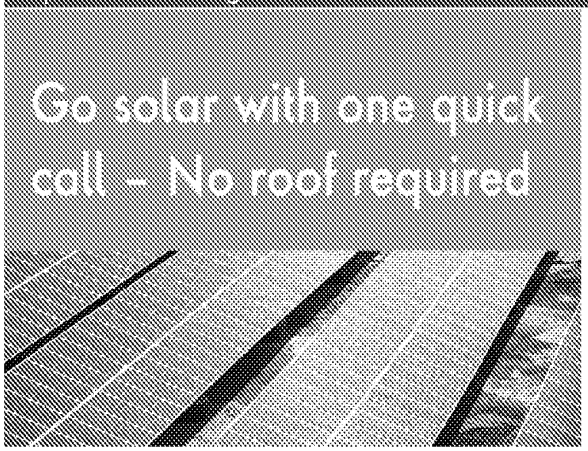
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 43-0225.000 8732
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		70.32
Sales Tax		1.05
Total New Charges	**$**	**71.37**
Total Balance Due	**$**	**71.37**
Payment Due Date		Aug 16, 2020

Balances unpaid after this date are subject to a late fee and 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 August 16, 2020	**$**	**71.37**
After Due Date Pay	**$**	**74.89**

8732 0.6290 EX 0.000 21 1 2671
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 43-0225.000

8732

Statement of Usage

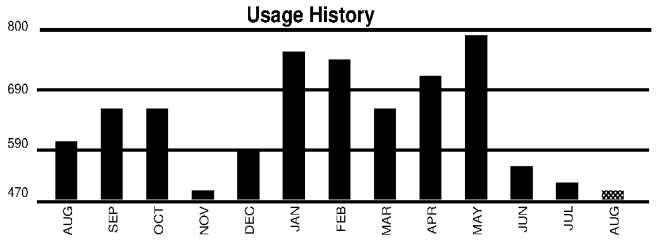
Meter Number		652825
New KWH Meter Reading - Actual	07/31/2020	39966
Previous KWH Meter Reading - Actual	06/30/2020	39477
Total KWH Used This Period		489
Meter Number		652825
New KW Meter Reading - Actual	07/31/2020	4.382
Previous KW Meter Reading - Actual	06/30/2020	0.000
Total KW Used This Period		4.382
Meter Number		652825
New KVA Meter Reading - Actual	07/31/2020	5.462
Previous KVA Meter Reading - Actual	06/30/2020	0.000
Total KVA Used This Period		5.462

Statement of Account History

Previous Balance	$	73.29
Payment Received 07/09/20		73.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	489 kWh @ $0.09657		47.22
Demand Charge	4.643 kW @ No Charge		0.00
Fuel Cost Adjustment			7.20
Sales Tax			1.05
Total Current Charges		$	71.37
	Total Due	**$**	71.37



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	489	$ 70.32	$ 2.27
Last Month	30	502	$ 72.21	$ 2.40
Last Year	31	578	$ 81.47	$ 2.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 43-0225.000 9136
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		75.20
Sales Tax		1.13
Total New Charges	**$**	**76.33**
Total Balance Due	**$**	**76.33**
Payment Due Date		Sep 16, 2020

Balances unpaid after this date are subject to a late fee and 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 September 16, 2020	**$**	**76.33**
After Due Date Pay	**$**	**80.09**

9136 0.6290 EX 0.000 21 1 2858
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080000800900076338 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 43-0225.000

9136

Statement of Usage

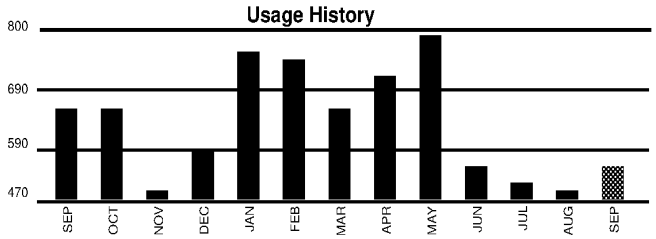
Meter Number		652825
New KWH Meter Reading - Actual	08/31/2020	40506
Previous KWH Meter Reading - Actual	07/31/2020	39966
Total KWH Used This Period		540
Meter Number		652825
New KW Meter Reading - Actual	08/31/2020	4.354
Previous KW Meter Reading - Actual	07/31/2020	0.000
Total KW Used This Period		4.354
Meter Number		652825
New KVA Meter Reading - Actual	08/31/2020	5.374
Previous KVA Meter Reading - Actual	07/31/2020	0.000
Total KVA Used This Period		5.374

Statement of Account History

Previous Balance	$	71.37
Payment Received 08/06/20		71.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	540 kWh @ $0.09657		52.15
Demand Charge	4.568 kW @ No Charge		0.00
Fuel Cost Adjustment			7.15
Sales Tax			1.13
Total Current Charges		$	76.33
	Total Due	**$**	76.33



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	540	$ 75.20	$ 2.43
Last Month	31	489	$ 70.32	$ 2.26
Last Year	31	642	$ 87.59	$ 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:

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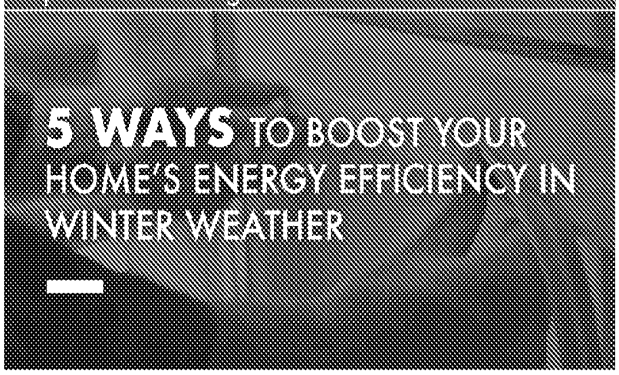
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 43-0225.000 9083
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		70.06
Sales Tax		1.05
Total New Charges	**$**	**71.11**
Total Balance Due	**$**	**71.11**
Payment Due Date		Oct 16, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

Total Due By October 16, 2020	**$**	**71.11**
After Due Date Pay	**$**	**74.61**

9083 0.6290 EX 0.000 22 1 2934
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10043022500080000746100007111 9 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 43-0225.000

9083

Statement of Usage

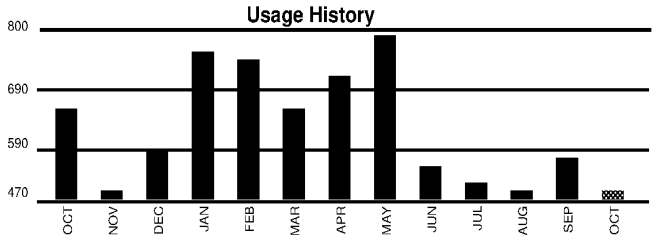
Meter Number		652825
New KWH Meter Reading - Actual	09/30/2020	40992
Previous KWH Meter Reading - Actual	08/31/2020	40506
Total KWH Used This Period		486
Meter Number		652825
New KW Meter Reading - Actual	09/30/2020	4.271
Previous KW Meter Reading - Actual	08/31/2020	0.000
Total KW Used This Period		4.271
Meter Number		652825
New KVA Meter Reading - Actual	09/30/2020	5.327
Previous KVA Meter Reading - Actual	08/31/2020	0.000
Total KVA Used This Period		5.327

Statement of Account History

Previous Balance	$	76.33
Payment Received 09/09/20		76.33 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	486 kWh @ $0.09657		46.93
Demand Charge	4.528 kW @ No Charge		0.00
Fuel Cost Adjustment			7.23
Sales Tax			1.05
Total Current Charges		$	71.11
	Total Due	**$**	71.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	486	$ 70.06	$ 2.34
Last Month	31	540	$ 75.20	$ 2.42
Last Year	30	637	$ 87.56	$ 2.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

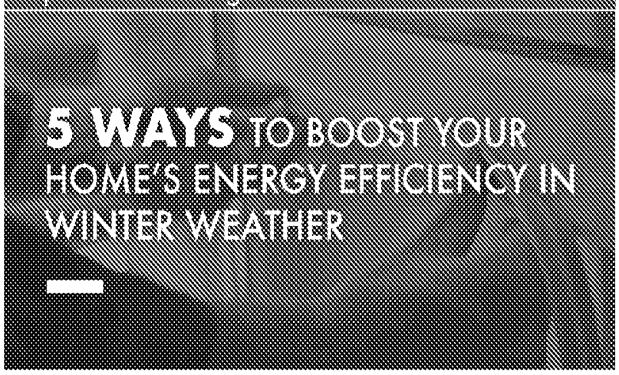
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 43-0225.000 8831
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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4. Schedule maintenance for your heating system
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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		67.95
Sales Tax		1.02
Total New Charges	**$**	**68.97**
Total Balance Due	**$**	**68.97**
Payment Due Date		Nov 17, 2020

Balances unpaid after this date are subject to a late fee and 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 November 17, 2020	**$**	**68.97**
After Due Date Pay	**$**	**72.37**

8831 0.6290 EX 0.000 22 1 2817
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 43-0225.000

8831

Statement of Usage

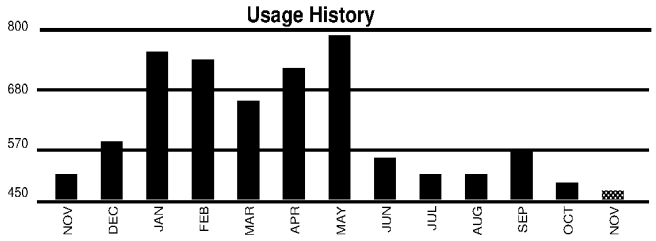
Meter Number		652825
New KWH Meter Reading - Actual	10/31/2020	41454
Previous KWH Meter Reading - Actual	09/30/2020	40992
Total KWH Used This Period		462
Meter Number		652825
New KW Meter Reading - Actual	10/31/2020	4.332
Previous KW Meter Reading - Actual	09/30/2020	0.000
Total KW Used This Period		4.332
Meter Number		652825
New KVA Meter Reading - Actual	10/31/2020	5.325
Previous KVA Meter Reading - Actual	09/30/2020	0.000
Total KVA Used This Period		5.325

Statement of Account History

Previous Balance	$	71.11
Payment Received 10/08/20		71.11 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	462 kWh @ $0.09657		44.62
Demand Charge	4.526 kW @ No Charge		0.00
Fuel Cost Adjustment			7.43
Sales Tax			1.02
Total Current Charges		$	68.97
	Total Due	**$**	68.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	462	$ 67.95	$ 2.19
Last Month	30	486	$ 70.06	$ 2.33
Last Year	31	489	$ 72.08	$ 2.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

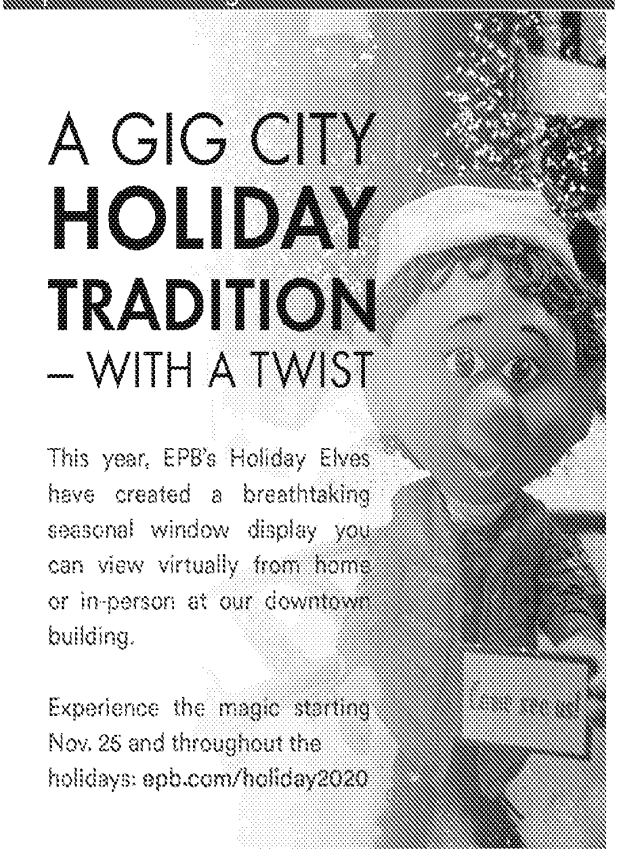
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 43-0225.000 9160
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		70.91
Sales Tax		1.06
Total New Charges	**$**	**71.97**
Total Balance Due	**$**	**71.97**
Payment Due Date		Dec 16, 2020

Balances unpaid after this date are subject to a late fee and 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 December 16, 2020	**$**	**71.97**
After Due Date Pay	**$**	**75.52**

9160 0.6290 EX 0.000 23 1 2920
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10043022500080000755200000719740

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 43-0225.000

9160

Statement of Usage

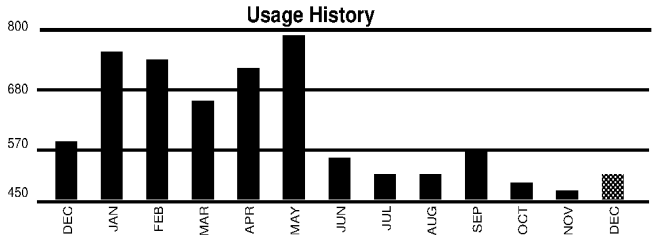
Meter Number		652825
New KWH Meter Reading - Actual	11/30/2020	41945
Previous KWH Meter Reading - Actual	10/31/2020	41454
Total KWH Used This Period		491
Meter Number		652825
New KW Meter Reading - Actual	11/30/2020	2.726
Previous KW Meter Reading - Actual	10/31/2020	0.000
Total KW Used This Period		2.726
Meter Number		652825
New KVA Meter Reading - Actual	11/30/2020	3.404
Previous KVA Meter Reading - Actual	10/31/2020	0.000
Total KVA Used This Period		3.404

Statement of Account History

Previous Balance	$	68.97
Payment Received 11/09/20		68.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	491 kWh @ $0.09657		47.42
Demand Charge	2.893 kW @ No Charge		0.00
Fuel Cost Adjustment			7.59
Sales Tax			1.06
Total Current Charges		$	71.97
	Total Due	**$**	71.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	491	$ 70.91	$ 2.36
Last Month	31	462	$ 67.95	$ 2.19
Last Year	31	570	$ 81.31	$ 2.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

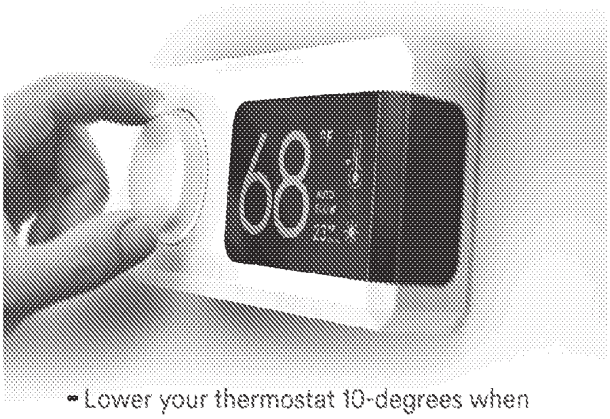
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 22, 2020
Electric Power Acct: 257-0635.000 7600
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.79
Sales Tax		1.32
Total New Charges	**$**	**20.11**
Total Balance Due	**$**	**20.11**
Payment Due Date		Feb 06, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**20.11**
After Due Date Pay	**$**	**21.05**

7600 0.6290 EX 0.000 25 1 915
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

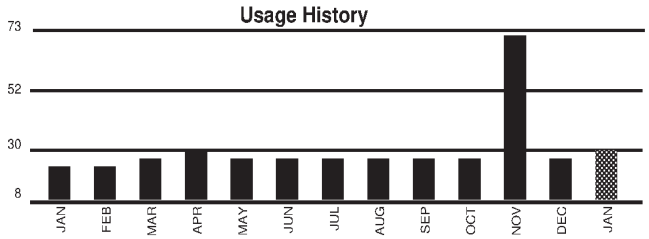
Meter Number		549585
New KWH Meter Reading - Actual	01/21/2020	10566
Previous KWH Meter Reading - Actual	12/20/2019	10541
Total KWH Used This Period		25

Statement of Account History

Previous Balance	$	19.97
Payment Received 12/27/19		19.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	25 kWh @ $0.09657		2.41
Fuel Cost Adjustment			0.48
Sales Tax			1.32
Total Current Charges		$	20.11
	Total Due	**$**	20.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	25	$ 18.79	$ 0.59
Last Month	31	24	$ 18.66	$ 0.60
Last Year	29	18	$ 18.01	$ 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.

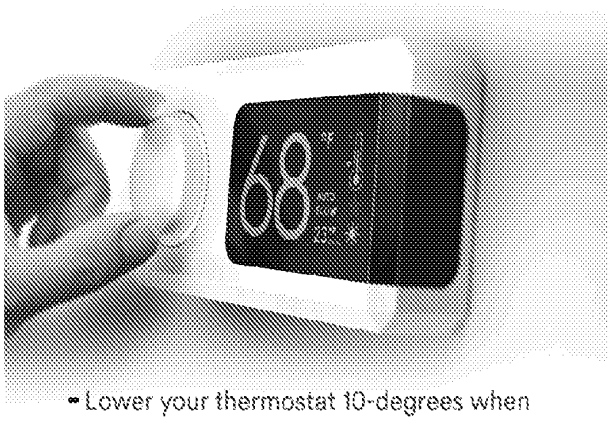
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 21, 2020
Electric Power Acct: 257-0635.000 7455
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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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		Mar 07, 2020

Balances unpaid after this date are subject to a late fee and 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 07, 2020	**$**	**19.81**
After Due Date Pay	**$**	**20.74**

7455 0.6290 EX 0.000 22 1 1028
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 21, 2020
Electric Power Acct: 257-0635.000

7455

Statement of Usage

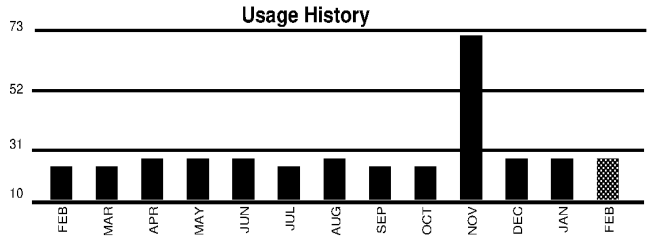
Meter Number		549585
New KWH Meter Reading - Actual	02/20/2020	10589
Previous KWH Meter Reading - Actual	01/21/2020	10566
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	20.11
Payment Received 01/29/20		20.11 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	23 kWh @ $0.09657		2.22
Fuel Cost Adjustment			0.39
Sales Tax			1.30
Total Current Charges		$	19.81
	Total Due	**$**	19.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	23	$ 18.51	$ 0.62
Last Month	32	25	$ 18.79	$ 0.58
Last Year	30	20	$ 18.22	$ 0.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

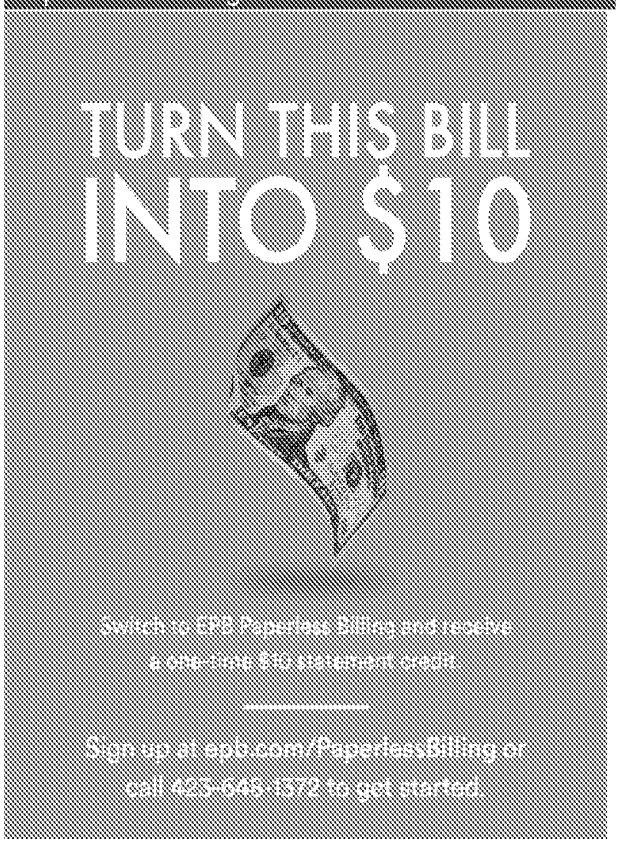
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 23, 2020
Electric Power Acct: 257-0635.000 7598
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



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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		Apr 07, 2020

Balances unpaid after this date are subject to a late fee and 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 07, 2020	**$**	**19.81**
After Due Date Pay	**$**	**20.74**

7598 0.6290 EX 0.000 23 1 1073
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 23, 2020
Electric Power Acct: 257-0635.000

7598

Statement of Usage

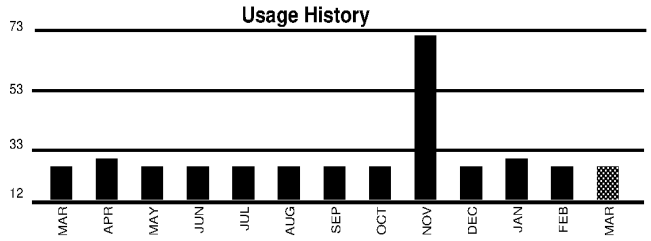
Meter Number		549585
New KWH Meter Reading - Actual	03/22/2020	10612
Previous KWH Meter Reading - Actual	02/20/2020	10589
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	19.81
Payment Received 02/27/20		19.81 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	23 kWh @ $0.09657		2.22
Fuel Cost Adjustment			0.39
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	30	23	$ 18.51	$ 0.61
Last Year	31	22	$ 18.42	$ 0.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 22, 2020
Electric Power Acct: 257-0635.000 7672
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.46
Sales Tax		1.29
Total New Charges	**$**	**19.75**
Total Balance Due	**$**	**19.75**
Payment Due Date		May 07, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**19.75**
After Due Date Pay	**$**	**20.67**

7672 0.6290 EX 0.000 24 1 1102
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 22, 2020
Electric Power Acct: 257-0635.000

7672

Statement of Usage

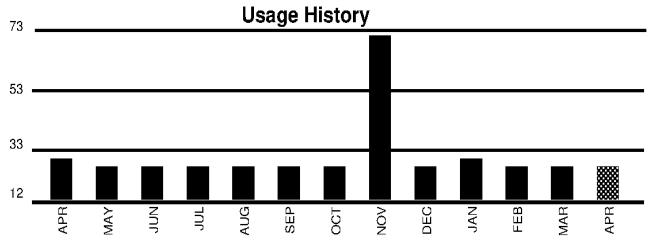
Meter Number		549585
New KWH Meter Reading - Actual	04/21/2020	10635
Previous KWH Meter Reading - Actual	03/22/2020	10612
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	19.81
Payment Received 03/31/20		19.81 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	23 kWh @ $0.09657		2.22
Fuel Cost Adjustment			0.34
Sales Tax			1.29
Total Current Charges		$	19.75
	Total Due	**$**	19.75



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	23	$ 18.46	$ 0.62
Last Month	31	23	$ 18.51	$ 0.59
Last Year	32	25	$ 18.74	$ 0.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 21, 2020
Electric Power Acct: 257-0635.000 7939
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.34
Sales Tax		1.28
Total New Charges	**$**	**19.62**
Total Balance Due	**$**	**19.62**
Payment Due Date		Jun 05, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**19.62**
After Due Date Pay	**$**	**20.54**

7939 0.6290 EX 0.000 25 1 1177
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257063500030000205400001962 6 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 21, 2020
Electric Power Acct: 257-0635.000

7939

Statement of Usage

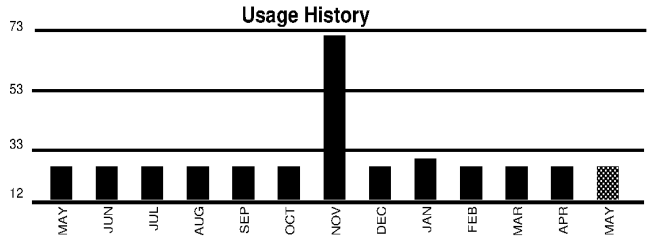
Meter Number		549585
New KWH Meter Reading - Actual	05/20/2020	10657
Previous KWH Meter Reading - Actual	04/21/2020	10635
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.75
Payment Received 05/04/20		19.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.32
Sales Tax			1.28
Total Current Charges		$	19.62
	Total Due	**$**	19.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	22	$ 18.34	$ 0.63
Last Month	30	23	$ 18.46	$ 0.61
Last Year	31	23	$ 18.51	$ 0.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2020
Electric Power Acct: 257-0635.000 7764
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.58
Sales Tax		1.30
Total New Charges	**$**	**19.88**
Total Balance Due	**$**	**19.88**
Payment Due Date		Jul 07, 2020

Balances unpaid after this date are subject to a late fee and 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 July 07, 2020	**$**	**19.88**
After Due Date Pay	**$**	**20.81**

7764 0.6290 EX 0.000 22 1 1160
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub 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 22, 2020
Electric Power Acct: 257-0635.000

7764

Statement of Usage

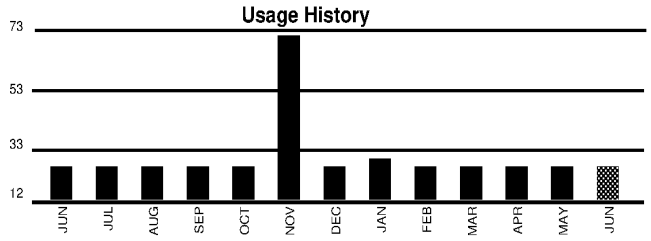
Meter Number		549585
New KWH Meter Reading - Actual	06/21/2020	10681
Previous KWH Meter Reading - Actual	05/20/2020	10657
Total KWH Used This Period		24

Statement of Account History

Previous Balance	$	19.62
Payment Received 05/31/20		19.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	24 kWh @ $0.09657		2.32
Fuel Cost Adjustment			0.36
Sales Tax			1.30
Total Current Charges		$	19.88
	Total Due	**$**	19.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	24	$ 18.58	$ 0.58
Last Month	29	22	$ 18.34	$ 0.63
Last Year	31	24	$ 18.64	$ 0.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

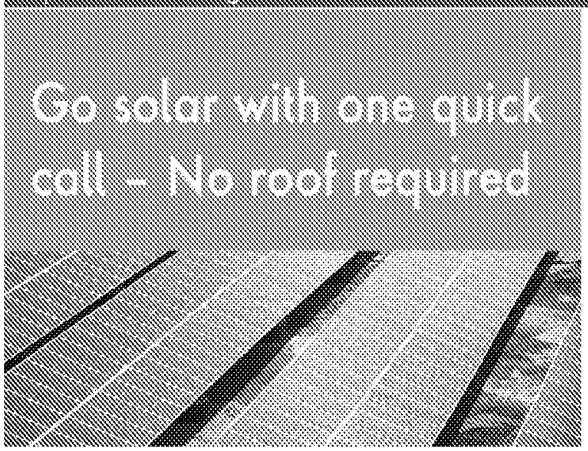
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 22, 2020
Electric Power Acct: 257-0635.000 7378
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.36
Sales Tax		1.29
Total New Charges	**$**	**19.65**
Total Balance Due	**$**	**19.65**
Payment Due Date		Aug 06, 2020

Balances unpaid after this date are subject to a late fee and 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 August 06, 2020	**$**	**19.65**
After Due Date Pay	**$**	**20.57**

7378 0.6290 EX 0.000 21 2 1192
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 22, 2020
Electric Power Acct: 257-0635.000

7378

Statement of Usage

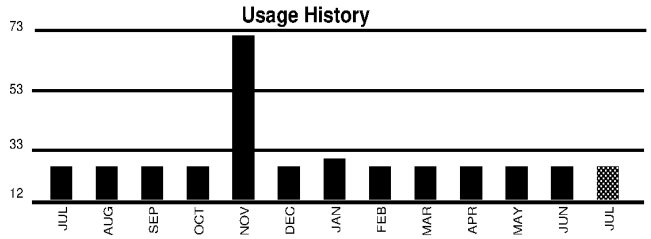
Meter Number		549585
New KWH Meter Reading - Actual	07/21/2020	10703
Previous KWH Meter Reading - Actual	06/21/2020	10681
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.88
Payment Received 06/29/20		19.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.34
Sales Tax			1.29
Total Current Charges		$	19.65
	Total Due	**$**	19.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	22	$ 18.36	$ 0.61
Last Month	32	24	$ 18.58	$ 0.58
Last Year	30	22	$ 18.44	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 24, 2020 Page 1 of 2
Electric Power Acct: 257-0635.000 7717
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.68
Sales Tax		1.31
Total New Charges	**$**	**19.99**
Total Balance Due	**$**	**19.99**
Payment Due Date		Sep 08, 2020

Balances unpaid after this date are subject to a late fee and 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 September 08, 2020	**$**	**19.99**
After Due Date Pay	**$**	**20.92**

7717 0.6290 EX 0.000 23 1 1256
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 24, 2020
Electric Power Acct: 257-0635.000

7717

Statement of Usage

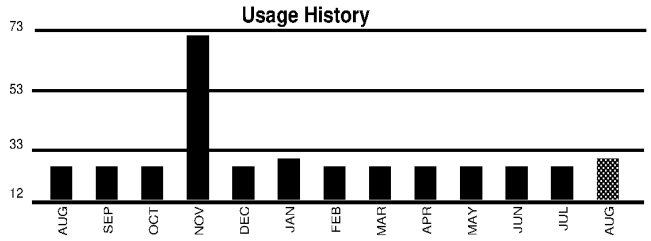
Meter Number		549585
New KWH Meter Reading - Actual	08/22/2020	10728
Previous KWH Meter Reading - Actual	07/21/2020	10703
Total KWH Used This Period		25

Statement of Account History

Previous Balance	$	19.65
Payment Received 07/30/20		19.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	25 kWh @ $0.09657		2.41
Fuel Cost Adjustment			0.37
Sales Tax			1.31
Total Current Charges		$	19.99
	Total Due	**$**	19.99



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	25	$ 18.68	$ 0.58
Last Month	30	22	$ 18.36	$ 0.61
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.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 23, 2020
Electric Power Acct: 257-0635.000 7678
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

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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		Oct 08, 2020

Balances unpaid after this date are subject to a late fee and 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 October 08, 2020	**$**	**19.71**
After Due Date Pay	**$**	**20.63**

7678 0.6290 EX 0.000 22 1 1308
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 23, 2020
Electric Power Acct: 257-0635.000

7678

Statement of Usage

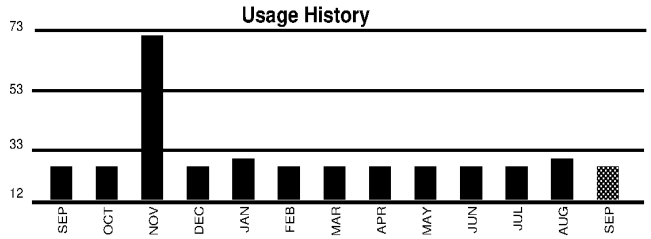
Meter Number		549585
New KWH Meter Reading - Actual	09/22/2020	10751
Previous KWH Meter Reading - Actual	08/22/2020	10728
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	19.99
Payment Received 08/28/20		19.99CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	23 kWh @ $0.09657		2.22
Fuel Cost Adjustment			0.30
Sales Tax			1.29
Total Current Charges		$	19.71
	Total Due	**$**	19.71



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	23	$ 18.42	$ 0.59
Last Month	32	25	$ 18.68	$ 0.58
Last Year	30	22	$ 18.35	$ 0.61

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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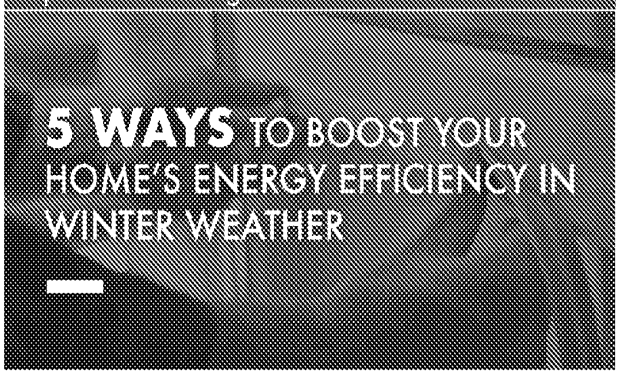
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2020 Page 1 of 2
Electric Power Acct: 257-0635.000 8083
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.35
Sales Tax		1.28
Total New Charges	**$**	**19.63**
Total Balance Due	**$**	**19.63**
Payment Due Date		Nov 06, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

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If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 November 06, 2020	**$**	**19.63**
After Due Date Pay	**$**	**20.55**

8083 0.6290 EX 0.000 25 2 1422
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2020
Electric Power Acct: 257-0635.000

8083

Statement of Usage

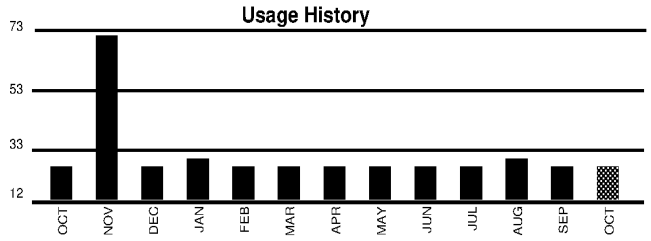
Meter Number		549585
New KWH Meter Reading - Actual	10/21/2020	10773
Previous KWH Meter Reading - Actual	09/22/2020	10751
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.71
Payment Received 09/30/20		19.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09657		2.12
Fuel Cost Adjustment			0.33
Sales Tax			1.28
Total Current Charges		$	19.63
	Total Due	**$**	19.63



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	22	$ 18.35	$ 0.63
Last Month	31	23	$ 18.42	$ 0.59
Last Year	29	22	$ 18.37	$ 0.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

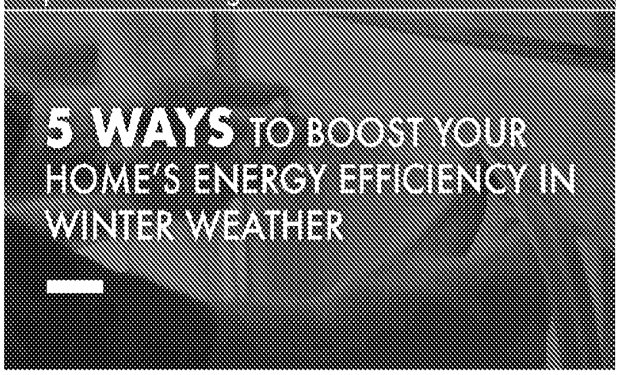
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 20, 2020 Page 1 of 2
Electric Power Acct: 257-0635.000 7590
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



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3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		27.51
Sales Tax		1.93
Total New Charges	**$**	**29.44**
Total Balance Due	**$**	**29.44**
Payment Due Date		Dec 05, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

Total Due By December 05, 2020	**$**	**29.44**
After Due Date Pay	**$**	**30.82**

7590 0.6290 EX 0.000 22 1 1342
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10257063500030000308200002944 3 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 20, 2020
Electric Power Acct: 257-0635.000

7590

Statement of Usage

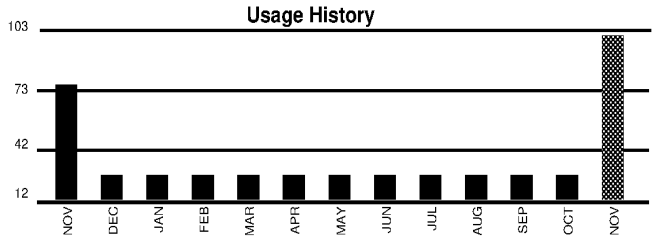
Meter Number		549585
New KWH Meter Reading - Actual	11/19/2020	10876
Previous KWH Meter Reading - Actual	10/21/2020	10773
Total KWH Used This Period		103

Statement of Account History

Previous Balance	$	19.63
Payment Received 10/29/20		19.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	103 kWh @ $0.09657		9.95
Fuel Cost Adjustment			1.66
Sales Tax			1.93
Total Current Charges		$	29.44
	Total Due	**$**	29.44



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	103	$ 27.51	$ 0.95
Last Month	29	22	$ 18.35	$ 0.63
Last Year	33	73	$ 24.29	$ 0.73

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

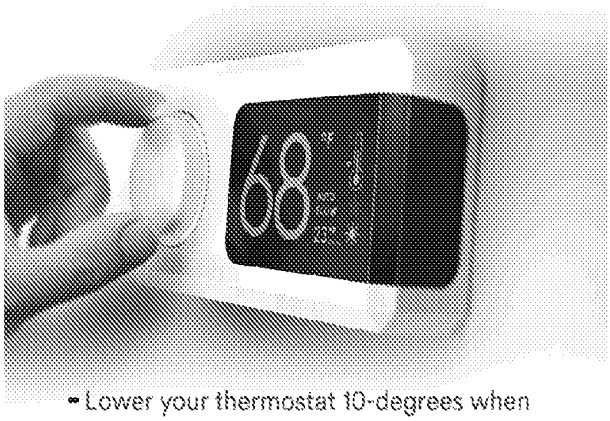
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 23, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6862
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.69
Sales Tax		0.30
Total New Charges	**$**	**19.99**
Total Balance Due	**$**	**19.99**
Payment Due Date		Jan 07, 2020

Balances unpaid after this date are subject to a late fee and 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 January 07, 2020	**$**	**19.99**
After Due Date Pay	**$**	**20.97**

6862 0.6290 EX 0.000 22 1 1008
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000209700001999O 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 23, 2019
Electric Power Acct: 282-0063.000

6862

Statement of Usage

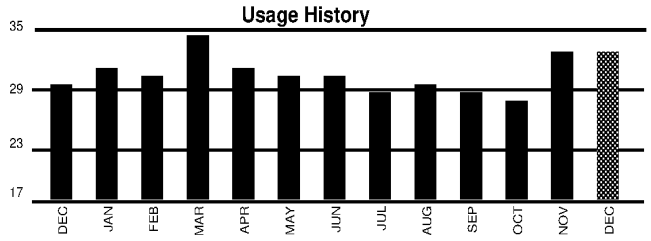
Meter Number		656251
New KWH Meter Reading - Actual	12/22/2019	3399
Previous KWH Meter Reading - Actual	11/20/2019	3366
Total KWH Used This Period		33
Meter Number		656251
New KW Meter Reading - Actual	12/22/2019	0.153
Previous KW Meter Reading - Actual	11/20/2019	0.000
Total KW Used This Period		0.153
Meter Number		656251
New KVA Meter Reading - Actual	12/22/2019	0.236
Previous KVA Meter Reading - Actual	11/20/2019	0.000
Total KVA Used This Period		0.236

Statement of Account History

Previous Balance	$	19.99
Payment Received 12/04/19		19.99CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	33 kWh @ $0.09657		3.19
Demand Charge	.201 kW @ No Charge		0.00
Fuel Cost Adjustment			0.60
Sales Tax			0.30
Total Current Charges		$	19.99
	Total Due	**$**	19.99



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	33	$ 19.69	$ 0.62
Last Month	33	33	$ 19.69	$ 0.59
Last Year	30	29	$ 19.27	$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

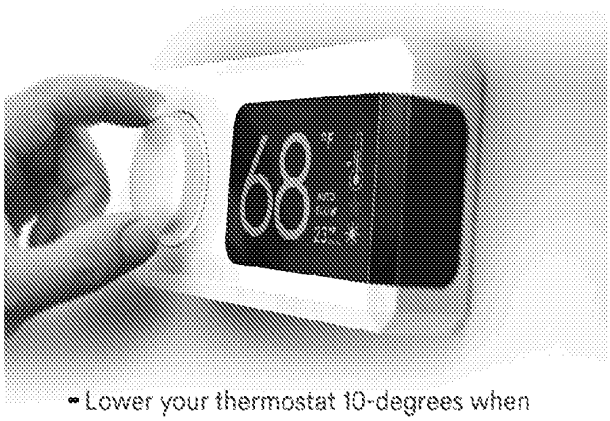
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 23, 2020
Electric Power Acct: 282-0063.000 6767
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.60
Sales Tax		0.29
Total New Charges	**$**	**19.89**
Total Balance Due	**$**	**19.89**
Payment Due Date		Feb 07, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**19.89**
After Due Date Pay	**$**	**20.87**

6767 0.6290 EX 0.000 22 1 1090
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10282006300030000208700001989 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 23, 2020
Electric Power Acct: 282-0063.000

6767

Statement of Usage

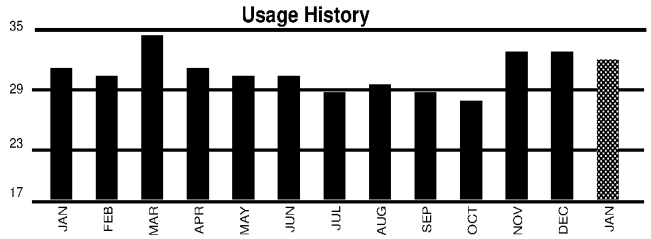
Meter Number		656251
New KWH Meter Reading - Actual	01/22/2020	3431
Previous KWH Meter Reading - Actual	12/22/2019	3399
Total KWH Used This Period		32
Meter Number		656251
New KW Meter Reading - Actual	01/22/2020	0.141
Previous KW Meter Reading - Actual	12/22/2019	0.000
Total KW Used This Period		0.141
Meter Number		656251
New KVA Meter Reading - Actual	01/22/2020	0.220
Previous KVA Meter Reading - Actual	12/22/2019	0.000
Total KVA Used This Period		0.220

Statement of Account History

Previous Balance	$	19.99
Payment Received 12/30/19		19.99CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	32 kWh @ $0.09657		3.09
Demand Charge	.187 kW @ No Charge		0.00
Fuel Cost Adjustment			0.61
Sales Tax			0.29
Total Current Charges		$	19.89
	Total Due	**$**	19.89



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	32	$ 19.60	$ 0.63
Last Month	32	33	$ 19.69	$ 0.61
Last Year	29	31	$ 19.54	$ 0.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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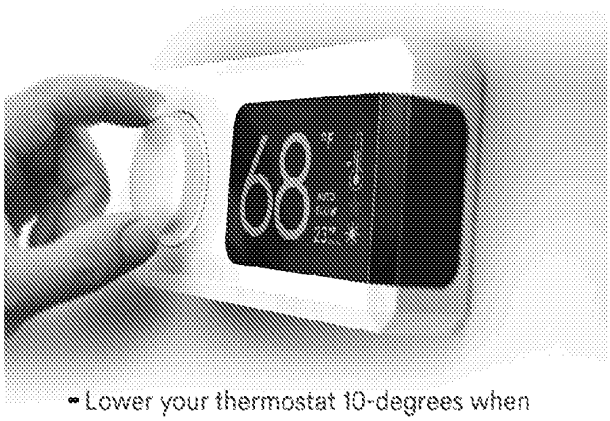
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 03, 2020
Electric Power Acct: 48-1307.001 9493
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
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- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.99
Sales Tax		0.37
Total New Charges	**$**	**25.36**
Total Balance Due	**$**	**25.36**
Payment Due Date		Feb 18, 2020

Balances unpaid after this date are subject to a late fee and 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 18, 2020	**$**	**25.36**
After Due Date Pay	**$**	**26.61**

9493 0.6290 EX 0.000 25 1 2269
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000266100002536 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 03, 2020
Electric Power Acct: 48-1307.001

9493

Statement of Usage

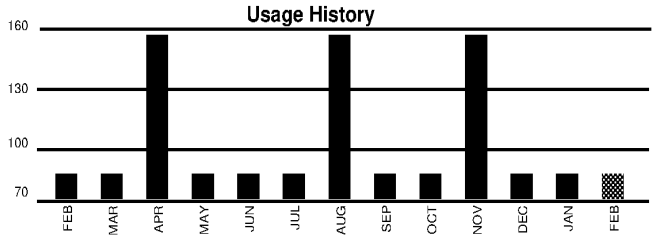
Meter Number		646801
New KWH Meter Reading - Actual	02/02/2020	98
Previous KWH Meter Reading - Actual	01/01/2020	97
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.54
Payment Received 01/08/20		25.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.36
Sales Tax			0.37
Total Current Charges		$	25.36
	Total Due	**$**	25.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	80	$ 24.99	$ 0.78
Last Month	31	80	$ 25.16	$ 0.81
Last Year	31	80	$ 25.17	$ 0.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 03, 2020
Electric Power Acct: 48-1307.001 7707
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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		Mar 18, 2020

Balances unpaid after this date are subject to a late fee and 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 18, 2020	**$**	**34.57**
After Due Date Pay	**$**	**36.27**

7707 0.6290 EX 0.000 24 1 1348
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 03, 2020
Electric Power Acct: 48-1307.001

7707

Statement of Usage

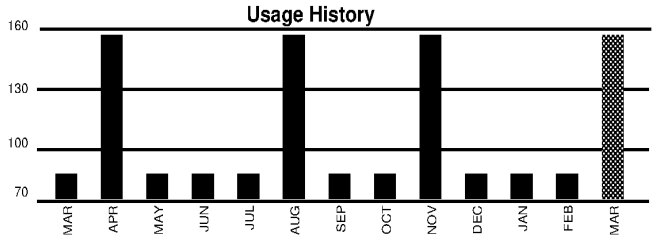
Meter Number		646801
New KWH Meter Reading - Actual	03/01/2020	100
Previous KWH Meter Reading - Actual	02/02/2020	98
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	25.36
Payment Received 02/11/20		25.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09657		15.45
Fuel Cost Adjustment			2.71
Sales Tax			0.51
Total Current Charges		$	34.57
	Total Due	**$**	34.57



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	160	$ 34.06	$ 1.22
Last Month	32	80	$ 24.99	$ 0.78
Last Year	30	80	$ 25.07	$ 0.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2020
Electric Power Acct: 48-1307.001 9089
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.82
Sales Tax		0.37
Total New Charges	**$**	**25.19**
Total Balance Due	**$**	**25.19**
Payment Due Date		Apr 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**25.19**
After Due Date Pay	**$**	**26.43**

9089 0.6290 EX 0.000 24 1 2432
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 01, 2020
Electric Power Acct: 48-1307.001

9089

Statement of Usage

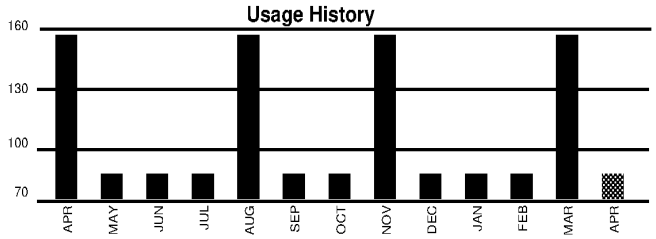
Meter Number		646801
New KWH Meter Reading - Actual	03/31/2020	101
Previous KWH Meter Reading - Actual	03/01/2020	100
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	34.57
Payment Received 03/13/20		34.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.19
Sales Tax			0.37
Total Current Charges		$	25.19
	Total Due	**$**	25.19



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 24.82	$ 0.83
Last Month	28	160	$ 34.06	$ 1.21
Last Year	31	160	$ 34.06	$ 1.09

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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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 01, 2020
Electric Power Acct: 48-1307.001 9102
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.81
Sales Tax		0.37
Total New Charges	**$**	**25.18**
Total Balance Due	**$**	**25.18**
Payment Due Date		May 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**25.18**
After Due Date Pay	**$**	**26.42**

9102 0.6290 EX 0.000 24 1 2471
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub 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: May 01, 2020
Electric Power Acct: 48-1307.001

9102

Statement of Usage

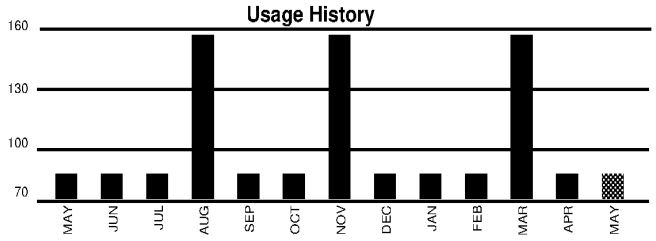
Meter Number		646801
New KWH Meter Reading - Actual	04/30/2020	102
Previous KWH Meter Reading - Actual	03/31/2020	101
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.19
Payment Received 04/08/20		25.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.18
Sales Tax			0.37
Total Current Charges		$	25.18
	Total Due	**$**	25.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 24.81	$ 0.83
Last Month	30	80	$ 24.82	$ 0.82
Last Year	31	80	$ 24.96	$ 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.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 48-1307.001 8966
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.82
Sales Tax		0.37
Total New Charges	**$**	**25.19**
Total Balance Due	**$**	**25.19**
Payment Due Date		Jun 16, 2020

Balances unpaid after this date are subject to a late fee and 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 16, 2020	**$**	**25.19**
After Due Date Pay	**$**	**26.43**

8966 0.6290 EX 0.000 24 1 2561
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000264300000251960

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 48-1307.001

8966

Statement of Usage

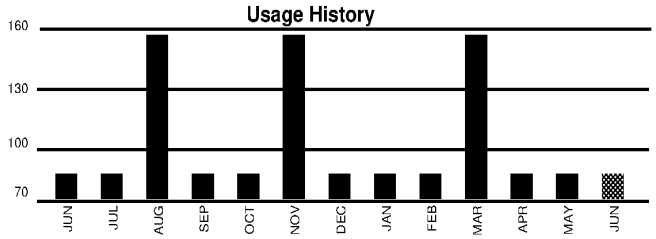
Meter Number		646801
New KWH Meter Reading - Actual	05/31/2020	103
Previous KWH Meter Reading - Actual	04/30/2020	102
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.18
Payment Received 05/07/20		25.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.19
Sales Tax			0.37
Total Current Charges		$	25.19
	Total Due	**$**	25.19



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.82	$ 0.80
Last Month	30	80	$ 24.81	$ 0.82
Last Year	31	80	$ 25.04	$ 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.

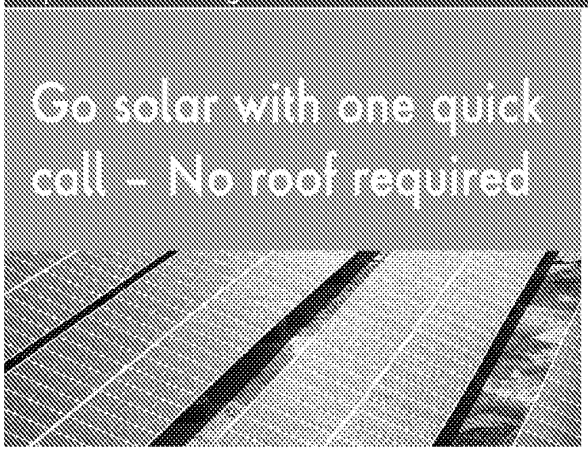
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2020
Electric Power Acct: 48-1307.001
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

7604

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		33.85
Sales Tax		0.51
Total New Charges	**$**	**34.36**
Total Balance Due	**$**	**34.36**
Payment Due Date		Jul 17, 2020

Balances unpaid after this date are subject to a late fee and 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 July 17, 2020	**$**	**34.36**
After Due Date Pay	**$**	**36.05**

7604 0.6290 EX 0.000 21 2 1563
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10048130700100000360500003436O 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2020
Electric Power Acct: 48-1307.001

7604

Statement of Usage

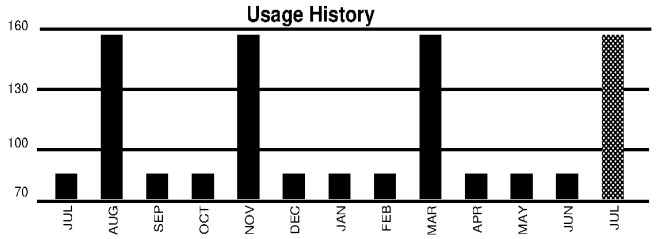
Meter Number		646801
New KWH Meter Reading - Actual	06/30/2020	105
Previous KWH Meter Reading - Actual	05/31/2020	103
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	25.19
Payment Received 06/08/20		25.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09657		15.45
Fuel Cost Adjustment			2.50
Sales Tax			0.51
Total Current Charges		$	34.36
	Total Due	**$**	34.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	160	$ 33.85	$ 1.13
Last Month	31	80	$ 24.82	$ 0.80
Last Year	30	80	$ 25.13	$ 0.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

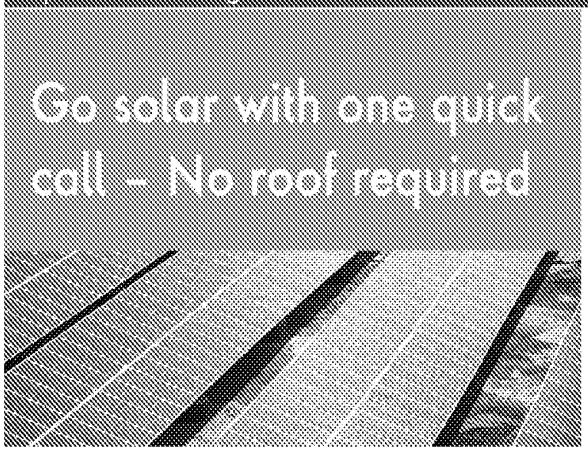
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 48-1307.001
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

8744

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.81
Sales Tax		0.37
Total New Charges	**$**	**25.18**
Total Balance Due	**$**	**25.18**
Payment Due Date		Aug 16, 2020

Balances unpaid after this date are subject to a late fee and 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 August 16, 2020	**$**	**25.18**
After Due Date Pay	**$**	**26.42**

8744 0.6290 EX 0.000 21 1 2683
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10048130700100000264200002518O 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 48-1307.001

8744

Statement of Usage

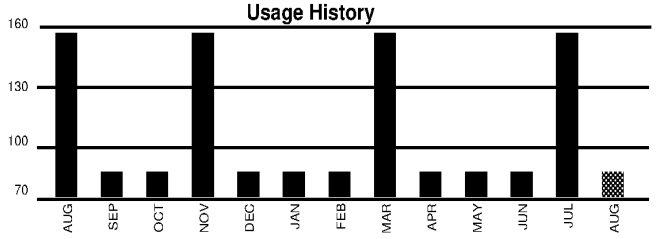
Meter Number		646801
New KWH Meter Reading - Actual	07/31/2020	106
Previous KWH Meter Reading - Actual	06/30/2020	105
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	34.36
Payment Received 07/10/20		34.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.18
Sales Tax			0.37
Total Current Charges		$	25.18
	Total Due	**$**	25.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.81	$ 0.80
Last Month	30	160	$ 33.85	$ 1.12
Last Year	31	160	$ 34.05	$ 1.09

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 48-1307.001 9147
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.69
Sales Tax		0.37
Total New Charges	**$**	**25.06**
Total Balance Due	**$**	**25.06**
Payment Due Date		Sep 16, 2020

Balances unpaid after this date are subject to a late fee and 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 September 16, 2020	**$**	**25.06**
After Due Date Pay	**$**	**26.29**

9147 0.6290 EX 0.000 21 1 2869
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 48-1307.001

9147

Statement of Usage

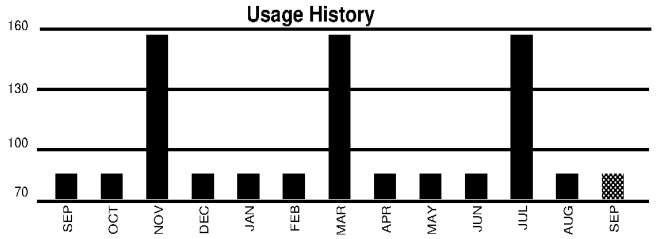
Meter Number		646801
New KWH Meter Reading - Actual	08/31/2020	107
Previous KWH Meter Reading - Actual	07/31/2020	106
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.18
Payment Received 08/06/20		25.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.06
Sales Tax			0.37
Total Current Charges		$	25.06
	Total Due	**$**	25.06



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.69	$ 0.80
Last Month	31	80	$ 24.81	$ 0.80
Last Year	31	80	$ 24.83	$ 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:

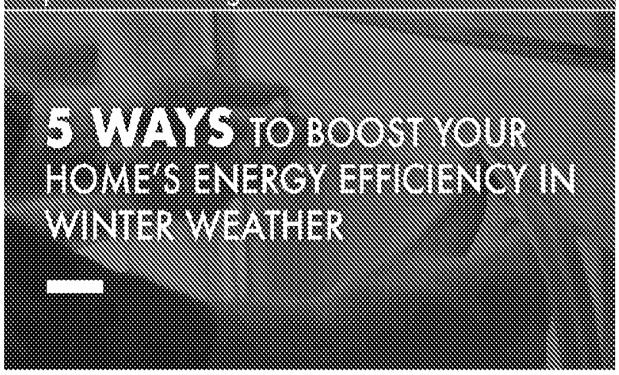
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 48-1307.001 9094
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.82
Sales Tax		0.37
Total New Charges	**$**	**25.19**
Total Balance Due	**$**	**25.19**
Payment Due Date		Oct 16, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By October 16, 2020	**$**	**25.19**
After Due Date Pay	**$**	**26.43**

9094 0.6290 EX 0.000 22 1 2945
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000264300000251960

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 48-1307.001

9094

Statement of Usage

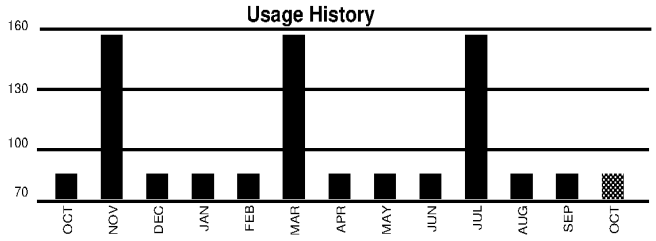
Meter Number		646801
New KWH Meter Reading - Actual	09/30/2020	108
Previous KWH Meter Reading - Actual	08/31/2020	107
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.06
Payment Received 09/09/20		25.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.19
Sales Tax			0.37
Total Current Charges		$	25.19
	Total Due	**$**	25.19



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 24.82	$ 0.83
Last Month	31	80	$ 24.69	$ 0.79
Last Year	30	80	$ 24.90	$ 0.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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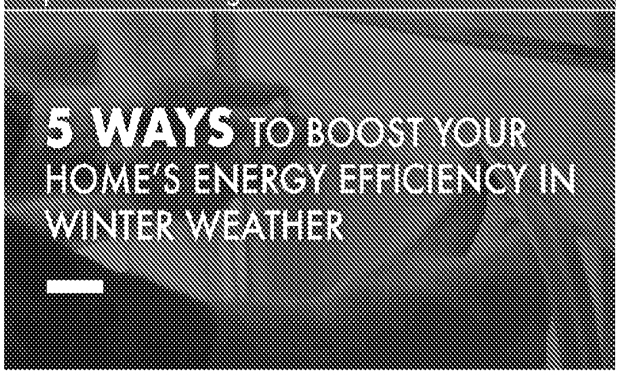
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 48-1307.001 8842
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		33.92
Sales Tax		0.51
Total New Charges	**$**	**34.43**
Total Balance Due	**$**	**34.43**
Payment Due Date		Nov 17, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

Total Due By November 17, 2020	**$**	**34.43**
After Due Date Pay	**$**	**36.13**

8842 0.6290 EX 0.000 22 1 2828
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000361300003443O 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 48-1307.001

8842

Statement of Usage

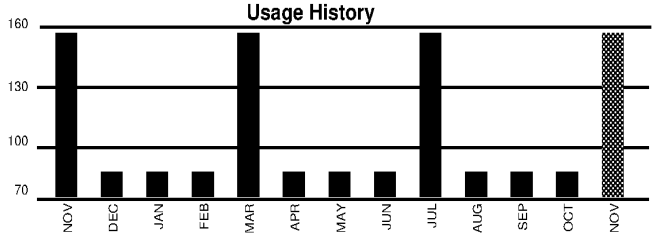
Meter Number		646801
New KWH Meter Reading - Actual	10/31/2020	110
Previous KWH Meter Reading - Actual	09/30/2020	108
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	25.19
Payment Received 10/08/20		25.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09657		15.45
Fuel Cost Adjustment			2.57
Sales Tax			0.51
Total Current Charges		$	34.43
	Total Due	**$**	34.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	160	$ 33.92	$ 1.09
Last Month	30	80	$ 24.82	$ 0.82
Last Year	31	160	$ 34.28	$ 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:

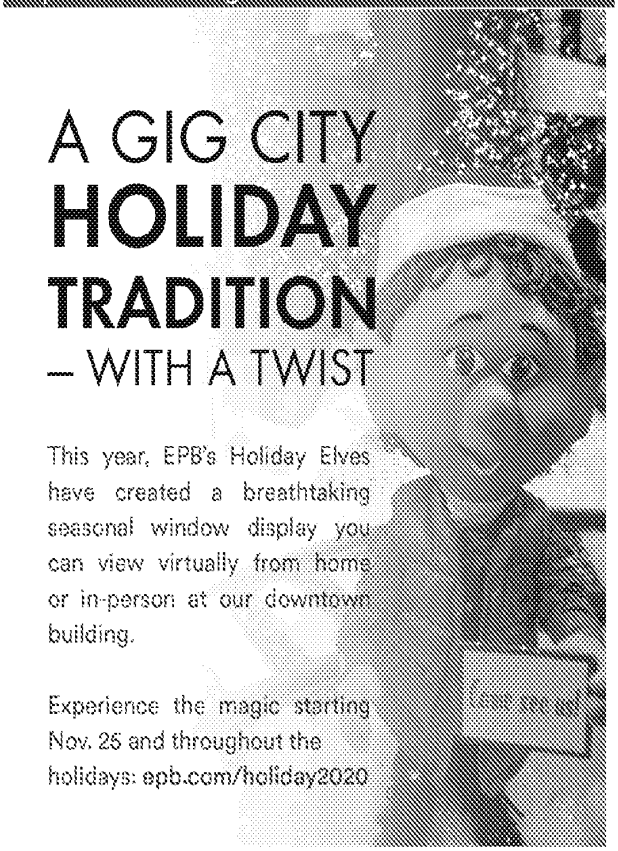
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020 Page 1 of 2
Electric Power Acct: 48-1307.001 9172
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.87
Sales Tax		0.37
Total New Charges	**$**	**25.24**
Total Balance Due	**$**	**25.24**
Payment Due Date		Dec 16, 2020

Balances unpaid after this date are subject to a late fee and 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 December 16, 2020	**$**	**25.24**
After Due Date Pay	**$**	**26.48**

9172 0.6290 EX 0.000 23 1 2932
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10048130700100000264800000025245 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 48-1307.001

9172

Statement of Usage

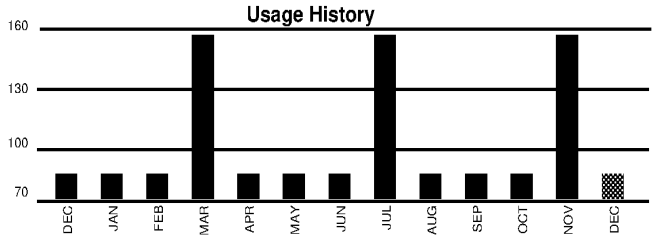
Meter Number		646801
New KWH Meter Reading - Actual	11/30/2020	111
Previous KWH Meter Reading - Actual	10/31/2020	110
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	34.43
Payment Received 11/09/20		34.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09657		7.73
Fuel Cost Adjustment			1.24
Sales Tax			0.37
Total Current Charges		$	25.24
	Total Due	**$**	25.24



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 24.87	$ 0.83
Last Month	31	160	$ 33.92	$ 1.09
Last Year	31	80	$ 25.09	$ 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.

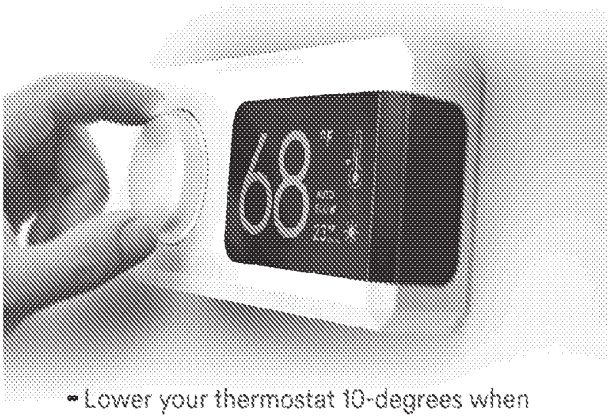
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 11, 2020
Electric Power Acct: 152-0340.000 6075
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,637.23
Sales Tax		189.56
Total New Charges	**$**	**12,826.79**
Total Balance Due	**$**	**12,826.79**
Payment Due Date		Feb 26, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**12,826.79**
After Due Date Pay	**$**	**12,963.16**

6075 0.6290 EX 0.000 21 2 629
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance			$	12,416.43
Payment Received 01/21/20				12,416.43 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	02/10/2020	83326		
Previous kWh Meter Reading - Actual	01/09/2020	82415		
Usage this period		911		
Multiplier		160		
Total kWh Used During Period		145760		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		130760		5,318.01
Fuel Cost Adjustment				2,455.28

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.612		
Multiplier		160		
Highest KW This Period		257.920		
KVA				
Meter Number 656940				
KVA Meter Reading		1.754		
Multiplier		160		
Highest KVA This Period		280.640		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
207.920 kW @ $16.35				3,399.49

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				189.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

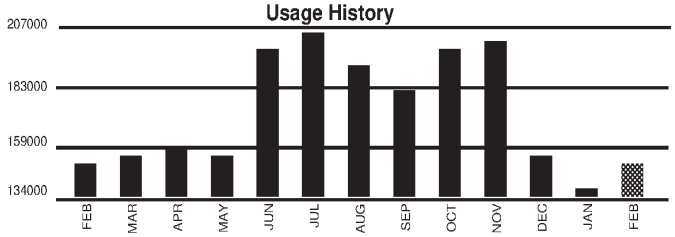
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

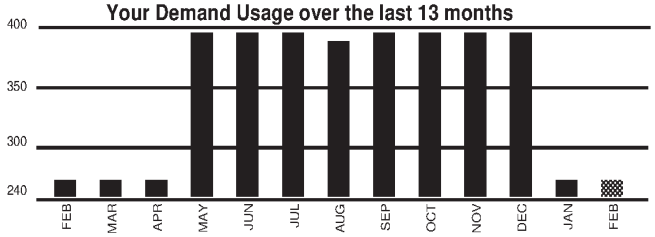
Summary

Total Current Charges	$	12,826.79
Total Due	$	12,826.79

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 11, 2020
Electric Power Acct: 152-0340.000 5973
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,071.57
Sales Tax		181.07
Total New Charges	**$**	**12,252.64**
Total Balance Due	**$**	**12,252.64**
Payment Due Date		Mar 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**12,252.64**
After Due Date Pay	**$**	**12,383.36**

5973 0.6290 EX 0.000 21 1 648
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance			$	12,826.79
Payment Received 02/24/20				12,826.79 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	03/10/2020	84177		
Previous kWh Meter Reading - Actual	02/10/2020	83326		
Usage this period		851		
Multiplier		160		
Total kWh Used During Period		136160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		121160		4,927.58
Fuel Cost Adjustment				2,280.05

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.612		
Multiplier		160		
Highest KW This Period		257.920		
KVA				
Meter Number 656940				
KVA Meter Reading		1.760		
Multiplier		160		
Highest KVA This Period		281.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
207.920 kW @ $16.35				3,399.49

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				181.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

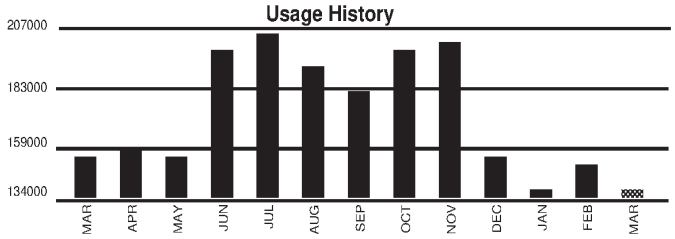
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

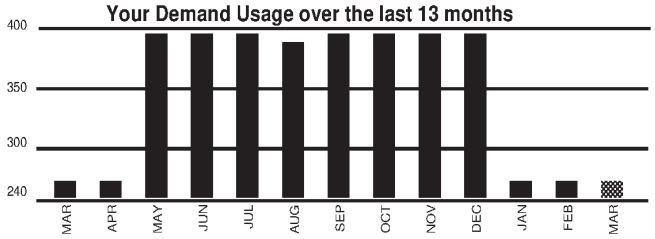
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	12,252.64
Total Due	$	12,252.64





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020
Electric Power Acct: 152-0340.000 6087
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		14,415.81
Sales Tax		216.24
Total New Charges	**$**	**14,632.05**
Total Balance Due	**$**	**14,632.05**
Payment Due Date		Apr 28, 2020

Balances unpaid after this date are subject to a late fee and 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 28, 2020	**$**	**14,632.05**
After Due Date Pay	**$**	**14,786.21**

6087 0.6290 EX 0.000 19 1 695
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050147862101463205 3 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020
Electric Power Acct: 152-0340.000

6087

Account History

Previous Balance			$	12,252.64
Payment Received 03/23/20				12,252.64 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	04/12/2020	85130		
Previous kWh Meter Reading - Actual	03/10/2020	84177		
Usage this period		953		
Multiplier		160		
Total kWh Used During Period		152480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		137480		5,591.31
Fuel Cost Adjustment				2,244.46

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.268		
Multiplier		160		
Highest KW This Period		362.880		
KVA				
Meter Number 656940				
KVA Meter Reading		2.466		
Multiplier		160		
Highest KVA This Period		394.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
312.880 kW @ $16.35				5,115.59

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				216.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

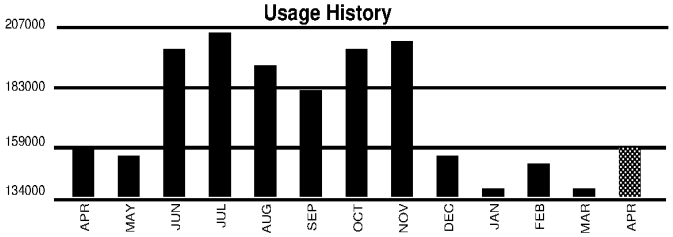
Billing Date: April 13, 2020
Electric Power Acct: 152-0340.000

6087

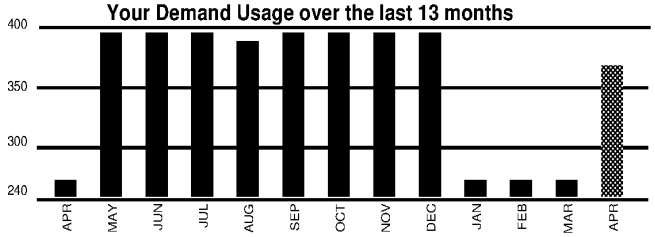
Summary

Total Current Charges	$	14,632.05
Total Due	$	14,632.05

Usage History



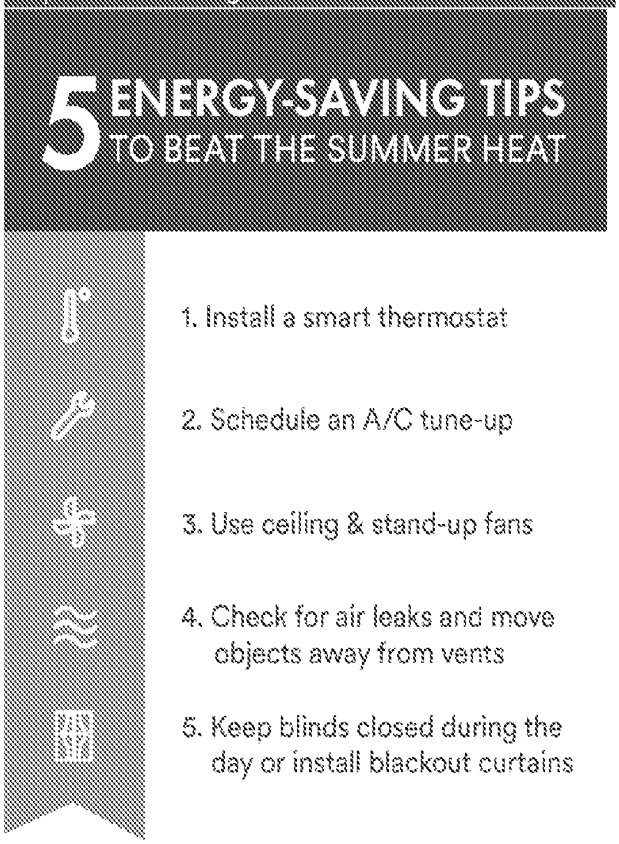
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020 Page 1 of 3
Electric Power Acct: 152-0340.000 6143
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,274.37
Sales Tax		169.12
Total New Charges	**$**	**11,443.49**
Total Balance Due	**$**	**11,443.49**
Payment Due Date		May 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**11,443.49**
After Due Date Pay	**$**	**11,566.23**

6143 0.6290 EX 0.000 20 1 715
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050115662301144349 1 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020
Electric Power Acct: 152-0340.000

6143

Account History

Previous Balance			$	14,632.05
Payment Received 04/23/20				14,632.05 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	05/10/2020	85925		
Previous kWh Meter Reading - Actual	04/12/2020	85130		
Usage this period		795		
Multiplier		160		
Total kWh Used During Period		127200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		112200		4,563.17
Fuel Cost Adjustment				1,852.49

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.610		
Multiplier		160		
Highest KW This Period		257.600		
KVA				
Meter Number 656940				
KVA Meter Reading		1.757		
Multiplier		160		
Highest KVA This Period		281.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
207.600 kW @ $16.35				3,394.26

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				169.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

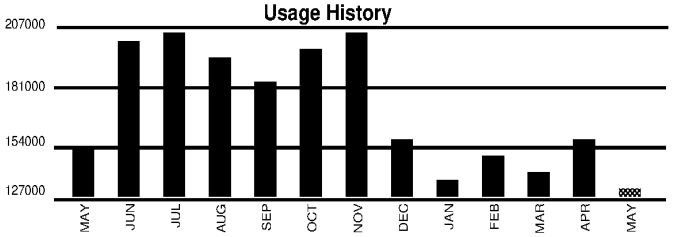
Billing Date: May 11, 2020
Electric Power Acct: 152-0340.000

6143

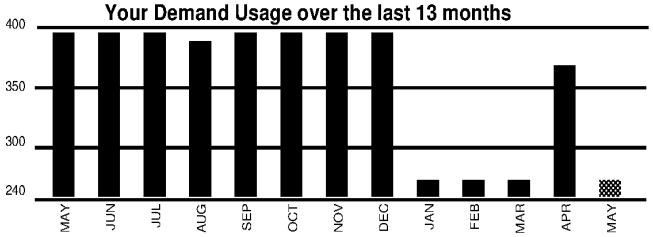
Summary

Total Current Charges	$	11,443.49
Total Due	$	11,443.49

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2020
Electric Power Acct: 152-0340.000 6012
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,177.96
Sales Tax		182.67
Total New Charges	**$**	**12,360.63**
Total Balance Due	**$**	**12,360.63**
Payment Due Date		Jun 25, 2020

Balances unpaid after this date are subject to a late fee and 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 25, 2020	**$**	**12,360.63**
After Due Date Pay	**$**	**12,492.41**

6012 0.6290 EX 0.000 19 1 740
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050124924101236063 7 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2020
Electric Power Acct: 152-0340.000

6012

Account History

Previous Balance			$	11,443.49
Payment Received 05/21/20				11,443.49 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	06/09/2020	86819		
Previous kWh Meter Reading - Actual	05/10/2020	85925		
Usage this period		894		
Multiplier		160		
Total kWh Used During Period		143040		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		128040		5,207.39
Fuel Cost Adjustment				2,101.40

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.614		
Multiplier		160		
Highest KW This Period		258.240		
KVA				
Meter Number 656940				
KVA Meter Reading		1.755		
Multiplier		160		
Highest KVA This Period		280.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
208.240 kW @ $16.35				3,404.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				182.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

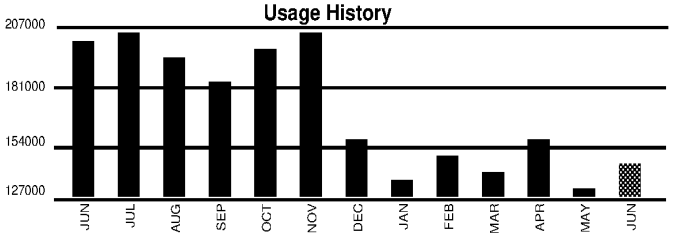
Billing Date: June 10, 2020
Electric Power Acct: 152-0340.000

6012

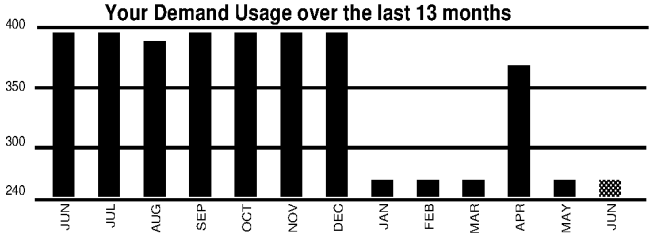
Summary

Total Current Charges	$	12,360.63
Total Due	$	12,360.63

Usage History



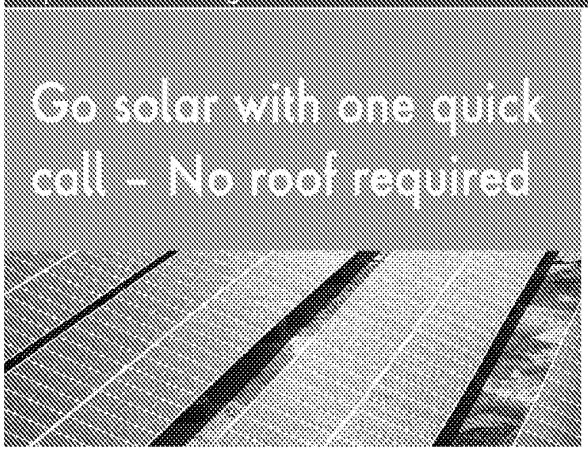
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 13, 2020
Electric Power Acct: 152-0340.000 8764
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,354.56
Sales Tax		245.32
Total New Charges	**$**	**16,599.88**
Total Balance Due	**$**	**16,599.88**
Payment Due Date		Jul 28, 2020

Balances unpaid after this date are subject to a late fee and 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 July 28, 2020	**$**	**16,599.88**
After Due Date Pay	**$**	**16,773.43**

8764 0.6290 EX 0.000 24 2 1614
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050167734301659988 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 13, 2020
Electric Power Acct: 152-0340.000

8764

Account History

Previous Balance			$	12,360.63
Payment Received 06/22/20				12,360.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	07/09/2020	87927		
Previous kWh Meter Reading - Actual	06/09/2020	86819		
Usage this period		1108		
Multiplier		160		
Total kWh Used During Period		177280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		162280		6,599.93
Fuel Cost Adjustment				2,729.87

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.438		
Multiplier		160		
Highest KW This Period		390.080		
KVA				
Meter Number 656940				
KVA Meter Reading		2.631		
Multiplier		160		
Highest KVA This Period		420.960		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
340.080 kW @ $16.35				5,560.31

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				245.32

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

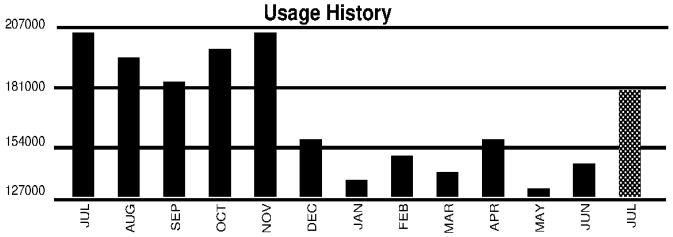
Billing Date: July 13, 2020
Electric Power Acct: 152-0340.000

8764

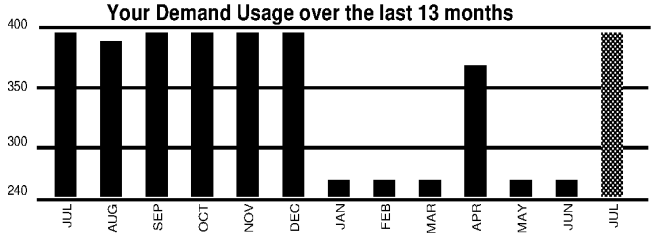
Summary

Total Current Charges	$	16,599.88
Total Due	$	16,599.88

Usage History



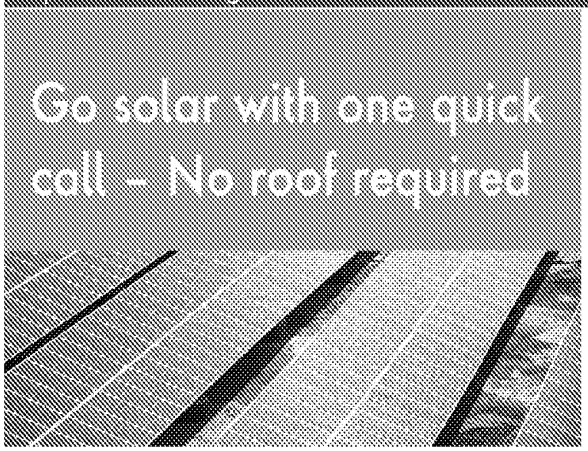
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 11, 2020
Electric Power Acct: 152-0340.000 6176
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Get solar generation credits on your monthly energy bill
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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,642.82
Sales Tax		264.64
Total New Charges	**$**	**17,907.46**
Total Balance Due	**$**	**17,907.46**
Payment Due Date		Aug 26, 2020

Balances unpaid after this date are subject to a late fee and 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 August 26, 2020	**$**	**17,907.46**
After Due Date Pay	**$**	**18,093.89**

6176 0.6290 EX 0.000 19 1 830
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10152034000050180938901790746 4 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 11, 2020
Electric Power Acct: 152-0340.000

6176

Account History

Previous Balance			$	16,599.88
Payment Received 07/23/20				16,599.88 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	08/10/2020	89187		
Previous kWh Meter Reading - Actual	07/09/2020	87927		
Usage this period		1260		
Multiplier		160		
Total kWh Used During Period		201600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		186600		7,589.02
Fuel Cost Adjustment				2,932.25

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.475		
Multiplier		160		
Highest KW This Period		396.000		
KVA				
Meter Number 656940				
KVA Meter Reading		2.673		
Multiplier		160		
Highest KVA This Period		427.680		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
346.000 kW @ $16.35				5,657.10

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				264.64

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

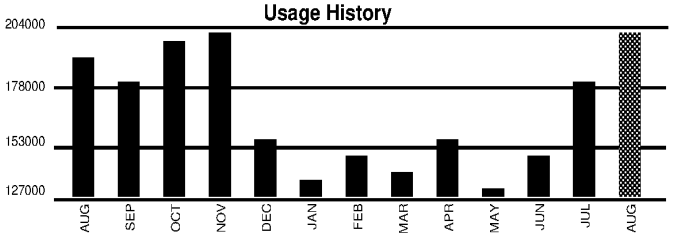
Billing Date: August 11, 2020
Electric Power Acct: 152-0340.000

6176

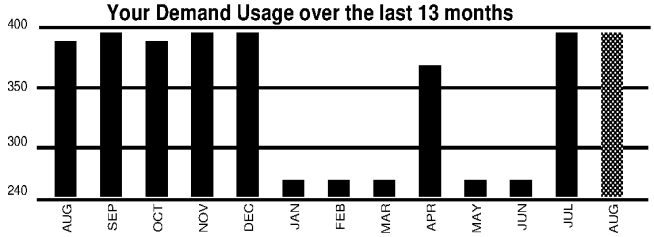
Summary

Total Current Charges	$	17,907.46
Total Due	$	17,907.46

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2020 Page 1 of 3
Electric Power Acct: 152-0340.000 6071
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,224.87
Sales Tax		243.37
Total New Charges	**$**	**16,468.24**
Total Balance Due	**$**	**16,468.24**
Payment Due Date		Sep 26, 2020

Balances unpaid after this date are subject to a late fee and 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 September 26, 2020	**$**	**16,468.24**
After Due Date Pay	**$**	**16,640.49**

6071 0.6290 EX 0.000 19 1 876
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2020
Electric Power Acct: 152-0340.000

6071

Account History

Previous Balance			$	17,907.46
Payment Received 08/21/20				17,907.46 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	09/10/2020	90333		
Previous kWh Meter Reading - Actual	08/10/2020	89187		
Usage this period		1146		
Multiplier		160		
Total kWh Used During Period		183360		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		168360		6,847.20
Fuel Cost Adjustment				2,397.38

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.421		
Multiplier		160		
Highest KW This Period		387.360		
KVA				
Meter Number 656940				
KVA Meter Reading		2.613		
Multiplier		160		
Highest KVA This Period		418.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
337.360 kW @ $16.35				5,515.84

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				243.37

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

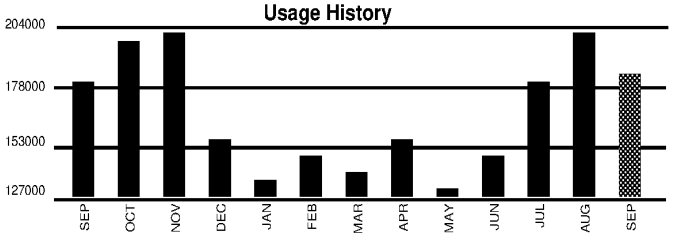
Billing Date: September 11, 2020
Electric Power Acct: 152-0340.000

6071

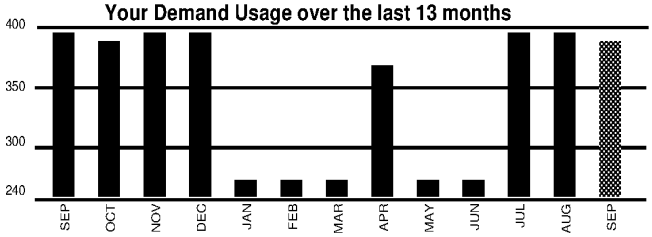
Summary

Total Current Charges	$	16,468.24
Total Due	$	16,468.24

Usage History



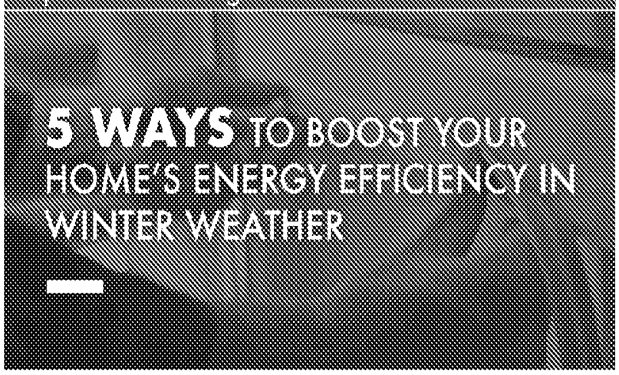
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 152-0340.000 6136
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,300.83
Sales Tax		244.51
Total New Charges	**$**	**16,545.34**
Total Balance Due	**$**	**16,545.34**
Payment Due Date		Oct 27, 2020

Balances unpaid after this date are subject to a late fee and 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 October 27, 2020	**$**	**16,545.34**
After Due Date Pay	**$**	**16,718.35**

6136 0.6290 EX 0.000 19 2 905
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 152-0340.000

6136

Account History

Previous Balance			$	16,468.24
Payment Received 09/21/20				16,468.24 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	10/11/2020	91467		
Previous kWh Meter Reading - Actual	09/10/2020	90333		
Usage this period		1134		
Multiplier		160		
Total kWh Used During Period		181440		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		166440		6,769.11
Fuel Cost Adjustment				2,666.54

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.377		
Multiplier		160		
Highest KW This Period		380.320		
KVA				
Meter Number 656940				
KVA Meter Reading		2.525		
Multiplier		160		
Highest KVA This Period		404.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
330.320 kW @ $16.35				5,400.73

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				244.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

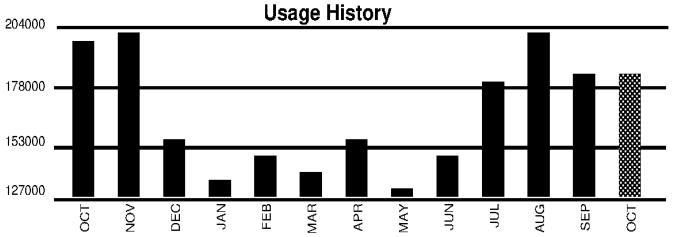
Billing Date: October 12, 2020
Electric Power Acct: 152-0340.000

6136

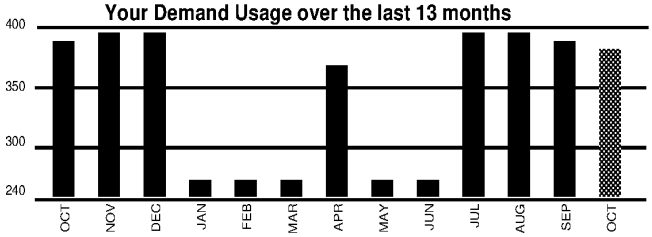
Summary

Total Current Charges	$	16,545.34
Total Due	$	16,545.34

Usage History



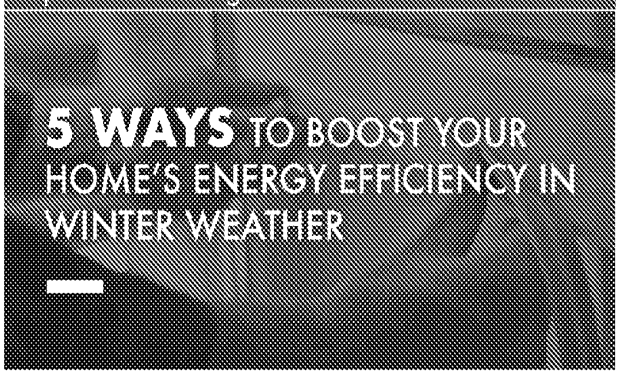
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020 Page 1 of 3
Electric Power Acct: 152-0340.000 6137
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,316.67
Sales Tax		199.75
Total New Charges	**$**	**13,516.42**
Total Balance Due	**$**	**13,516.42**
Payment Due Date		Nov 25, 2020

Balances unpaid after this date are subject to a late fee and 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 November 25, 2020	**$**	**13,516.42**
After Due Date Pay	**$**	**13,659.59**

6137 0.6290 EX 0.000 19 2 915
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050136595901351642 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020
Electric Power Acct: 152-0340.000

6137

Account History

Previous Balance			$	16,545.34
Payment Received 10/22/20				16,545.34 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	11/09/2020	92467		
Previous kWh Meter Reading - Actual	10/11/2020	91467		
Usage this period		1000		
Multiplier		160		
Total kWh Used During Period		160000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		145000		5,897.15
Fuel Cost Adjustment				2,542.50

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.617		
Multiplier		160		
Highest KW This Period		258.720		
KVA				
Meter Number 656940				
KVA Meter Reading		1.757		
Multiplier		160		
Highest KVA This Period		281.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
208.720 kW @ $16.35				3,412.57

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				199.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

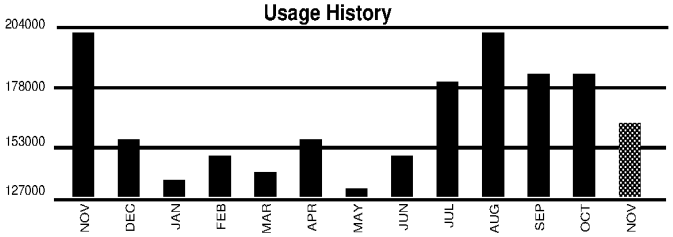
Billing Date: November 10, 2020
Electric Power Acct: 152-0340.000

6137

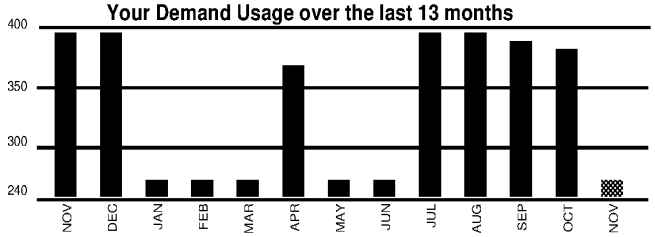
Summary

Total Current Charges	$	13,516.42
Total Due	$	13,516.42

Usage History



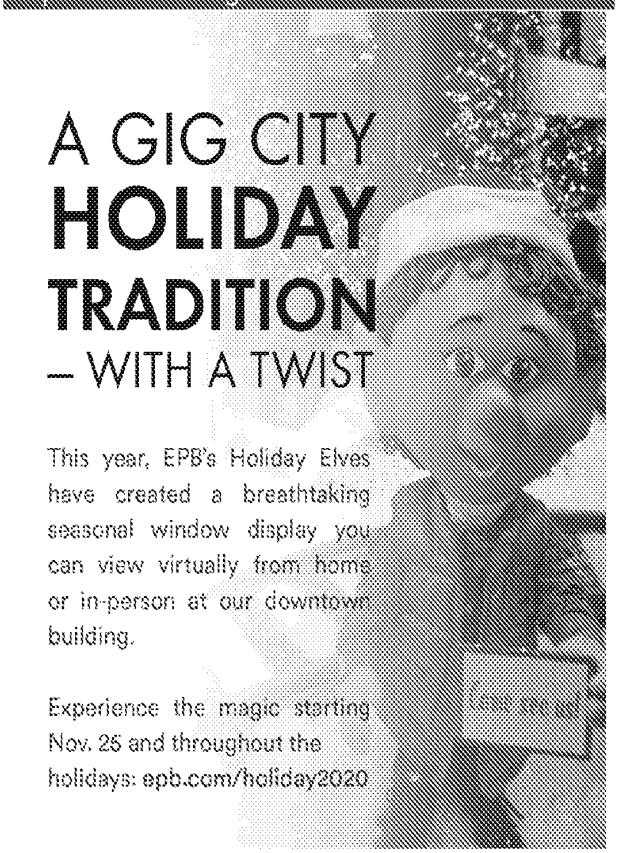
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020 Page 1 of 3
Electric Power Acct: 152-0340.000 5994
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,711.60
Sales Tax		175.67
Total New Charges	**$**	**11,887.27**
Total Balance Due	**$**	**11,887.27**
Payment Due Date		Dec 24, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 24, 2020	**$**	**11,887.27**
After Due Date Pay	**$**	**12,014.39**

5994 0.6290 EX 0.000 19 2 911
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10152034000050120143901188727 1 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020
Electric Power Acct: 152-0340.000

5994

Account History

Previous Balance			$	13,516.42
Payment Received 11/20/20				13,516.42 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	12/08/2020	93305		
Previous kWh Meter Reading - Actual	11/09/2020	92467		
Usage this period		838		
Multiplier		160		
Total kWh Used During Period		134080		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		119080		4,842.98
Fuel Cost Adjustment				2,046.53

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		1.733		
Multiplier		160		
Highest KVA This Period		277.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
205.360 kW @ $16.35				3,357.64

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				175.67

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

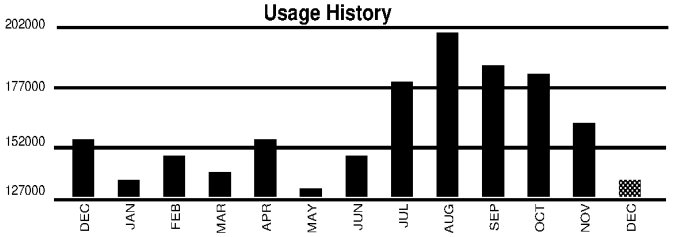
Billing Date: December 09, 2020
Electric Power Acct: 152-0340.000

5994

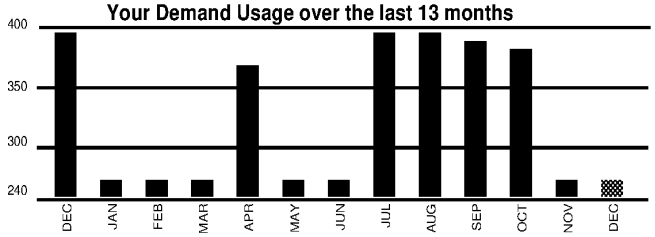
Summary

Total Current Charges	$	11,887.27
Total Due	$	11,887.27

Usage History



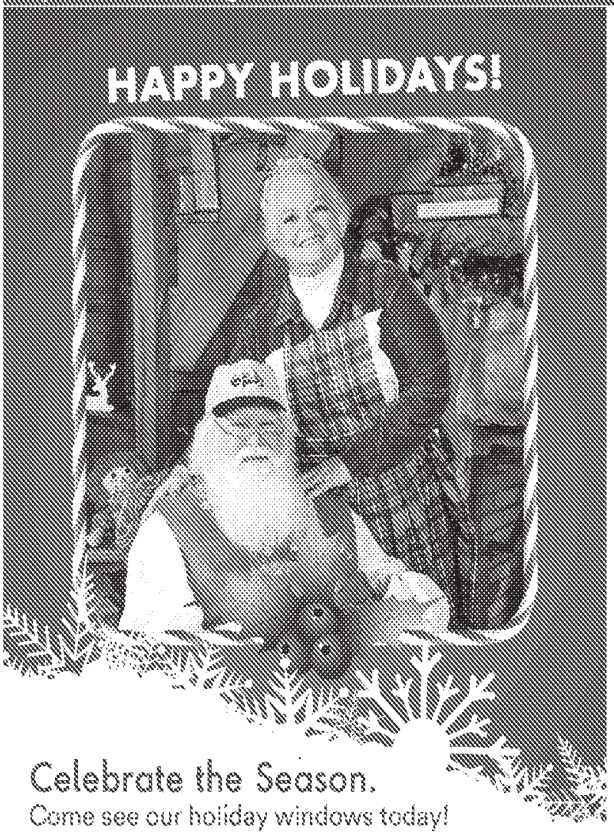
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 19, 2019
Electric Power Acct: 242-1243.000 8540
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		394.64
Sales Tax		27.62
Total New Charges	**$**	**422.26**
Total Balance Due	**$**	**422.26**
Payment Due Date		Jan 03, 2020

Balances unpaid after this date are subject to a late fee and 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 03, 2020	**$**	**422.26**
After Due Date Pay	**$**	**436.21**

8540 0.6290 EX 0.000 27 1 1299
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	12/18/2019	2313
Previous KWH Meter Reading - Actual	11/17/2019	2280
Difference		33
Multiplier		100
Total KWH Used This Period		3300
Meter Number		648821
New KW Meter Reading - Actual	12/18/2019	0.082
Previous KW Meter Reading - Actual	11/17/2019	0.000
Difference		0.082
Multiplier		100
Total KW Used This Period		8.200
Meter Number		648821
New KVA Meter Reading - Actual	12/18/2019	0.088
Previous KVA Meter Reading - Actual	11/17/2019	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	398.10
Payment Received 11/22/19		398.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3300 kWh @ $0.09657		318.68
Demand Charge	8.200 kW @ No Charge		0.00
Fuel Cost Adjustment			60.06
Sales Tax			27.62
Total Current Charges		$	422.26
	Total Due	**$**	422.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

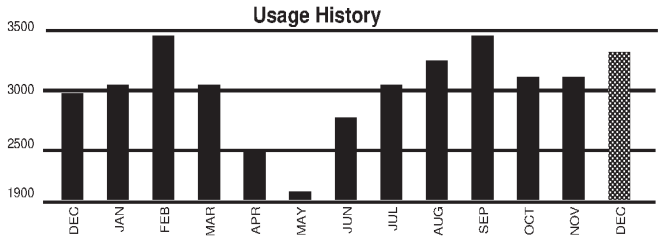
New Email Address: _____

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.



Detailed Usage

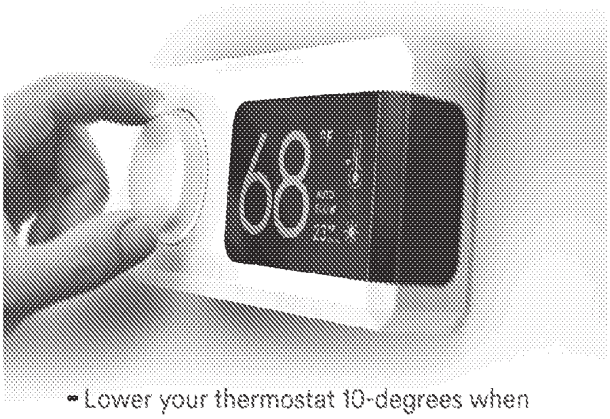
	Days	kWh	Cost	Cost/Day
This Month	31	3300	$ 394.64	$ 12.73
Last Month	33	3100	$ 372.06	$ 11.27
Last Year	30	2900	$ 353.11	$ 11.77

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 17, 2020
Electric Power Acct: 242-1243.000 8540
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		374.45
Sales Tax		26.21
Total New Charges	**$**	**400.66**
Total Balance Due	**$**	**400.66**
Payment Due Date		Feb 01, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**400.66**
After Due Date Pay	**$**	**414.40**

8540 0.6290 EX 0.000 27 2 1326
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	01/16/2020	2344
Previous KWH Meter Reading - Actual	12/18/2019	2313
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	01/16/2020	0.132
Previous KW Meter Reading - Actual	12/18/2019	0.000
Difference		0.132
Multiplier		100
Total KW Used This Period		13.200
Meter Number		648821
New KVA Meter Reading - Actual	01/16/2020	0.140
Previous KVA Meter Reading - Actual	12/18/2019	0.000
Difference		0.140
Multiplier		100
Total KVA Used This Period		14.000

Statement of Account History

Previous Balance	$	422.26
Payment Received 12/26/19		422.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3100 kWh @ $0.09657		299.37
Demand Charge	13.200 kW @ No Charge		0.00
Fuel Cost Adjustment			59.18
Sales Tax			26.21
Total Current Charges		$	400.66
	Total Due	**$**	400.66

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

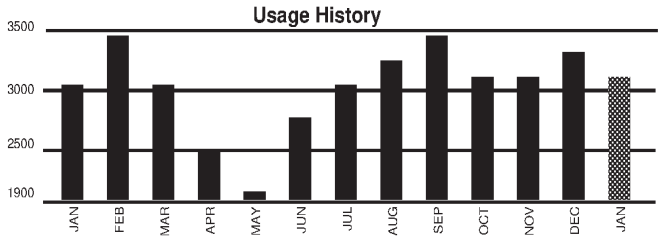
New Email Address: _____

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.



Detailed Usage

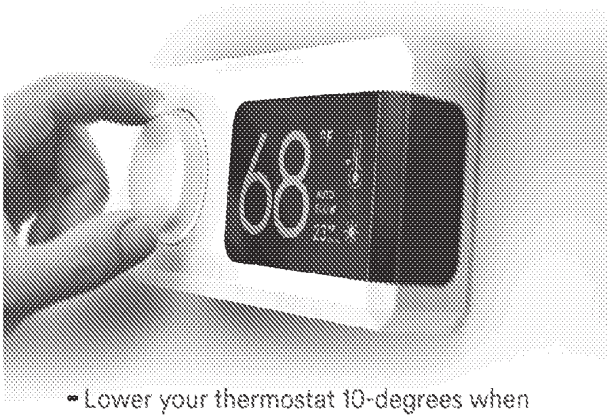
	Days	kWh	Cost	Cost/Day
This Month	29	3100	$ 374.45	$ 12.91
Last Month	31	3300	$ 394.64	$ 12.73
Last Year	29	3000	$ 367.35	$ 12.66

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 19, 2020
Electric Power Acct: 242-1243.000 8501
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		459.05
Sales Tax		32.13
Total New Charges	**$**	**491.18**
Total Balance Due	**$**	**491.18**
Payment Due Date		Mar 05, 2020

Balances unpaid after this date are subject to a late fee and 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 05, 2020	**$**	**491.18**
After Due Date Pay	**$**	**505.77**

8501 0.6290 EX 0.000 26 2 1450
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	02/18/2020	2383
Previous KWH Meter Reading - Actual	01/16/2020	2344
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		648821
New KW Meter Reading - Actual	02/18/2020	0.078
Previous KW Meter Reading - Actual	01/16/2020	0.000
Difference		0.078
Multiplier		100
Total KW Used This Period		7.800
Meter Number		648821
New KVA Meter Reading - Actual	02/18/2020	0.079
Previous KVA Meter Reading - Actual	01/16/2020	0.000
Difference		0.079
Multiplier		100
Total KVA Used This Period		7.900

Statement of Account History

Previous Balance	$	400.66
Payment Received 01/24/20		400.66 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09657		376.62
Demand Charge	7.800 kW @ No Charge		0.00
Fuel Cost Adjustment			66.53
Sales Tax			32.13
Total Current Charges		$	491.18
	Total Due	**$**	491.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

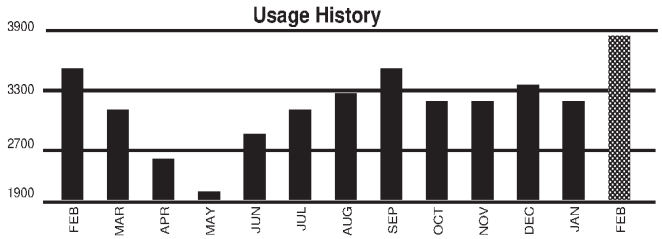
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	33	3900	$ 459.05	$ 13.91
Last Month	29	3100	$ 374.45	$ 12.91
Last Year	31	3500	$ 421.59	$ 13.59

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 19, 2020
Electric Power Acct: 242-1243.000 8442
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		367.82
Sales Tax		25.75
Total New Charges	**$**	**393.57**
Total Balance Due	**$**	**393.57**
Payment Due Date		Apr 03, 2020

Balances unpaid after this date are subject to a late fee and 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 03, 2020	**$**	**393.57**
After Due Date Pay	**$**	**407.25**

8442 0.6290 EX 0.000 25 2 1514
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage		
Meter Number		648821
New KWH Meter Reading - Actual	03/18/2020	2414
Previous KWH Meter Reading - Actual	02/18/2020	2383
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	03/18/2020	0.084
Previous KW Meter Reading - Actual	02/18/2020	0.000
Difference		0.084
Multiplier		100
Total KW Used This Period		8.400
Meter Number		648821
New KVA Meter Reading - Actual	03/18/2020	0.085
Previous KVA Meter Reading - Actual	02/18/2020	0.000
Difference		0.085
Multiplier		100
Total KVA Used This Period		8.500

Statement of Account History		
Previous Balance	$	491.18
Payment Received 02/26/20		491.18CR
Balance Forward	$	0.00

Statement of New Charges			
Customer Charge		$	15.90
Usage Charge	3100 kWh @ $0.09657		299.37
Demand Charge	8.400 kW @ No Charge		0.00
Fuel Cost Adjustment			52.55
Sales Tax			25.75
Total Current Charges		$	393.57
	Total Due	**$**	393.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

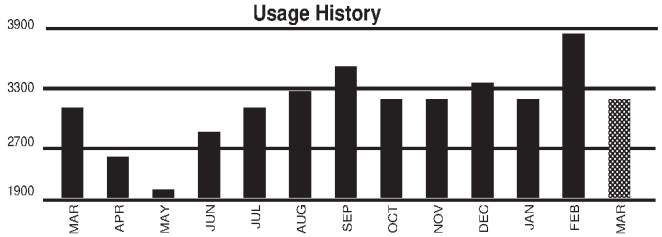
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3100	$ 367.82	$ 12.68
Last Month	33	3900	$ 459.05	$ 13.91
Last Year	31	3000	$ 359.94	$ 11.61

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2020
Electric Power Acct: 242-1243.000 8463
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		272.28
Sales Tax		19.06
Total New Charges	**$**	**291.34**
Total Balance Due	**$**	**291.34**
Payment Due Date		May 06, 2020

Balances unpaid after this date are subject to a late fee and 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 06, 2020	**$**	**291.34**
After Due Date Pay	**$**	**304.06**

8463 0.6290 EX 0.000 27 1 1214
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2020
Electric Power Acct: 242-1243.000

8463

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	04/19/2020	2437
Previous KWH Meter Reading - Actual	03/18/2020	2414
Difference		23
Multiplier		100
Total KWH Used This Period		2300
Meter Number		648821
New KW Meter Reading - Actual	04/19/2020	0.056
Previous KW Meter Reading - Actual	03/18/2020	0.000
Difference		0.056
Multiplier		100
Total KW Used This Period		5.600
Meter Number		648821
New KVA Meter Reading - Actual	04/19/2020	0.059
Previous KVA Meter Reading - Actual	03/18/2020	0.000
Difference		0.059
Multiplier		100
Total KVA Used This Period		5.900

Statement of Account History

Previous Balance	$	393.57
Payment Received 03/27/20		393.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2300 kWh @ $0.09657		222.11
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			34.27
Sales Tax			19.06
Total Current Charges		$	291.34
	Total Due	**$**	291.34

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:

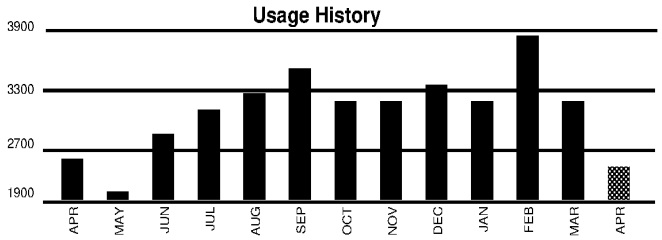
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2020
Electric Power Acct: 242-1243.000

8463



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2300	$ 272.28	$ 8.51
Last Month	29	3100	$ 367.82	$ 12.68
Last Year	32	2400	$ 288.35	$ 9.01

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 19, 2020 Page 1 of 3
Electric Power Acct: 242-1243.000 8527
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		271.91
Sales Tax		19.03
Total New Charges	**$**	**290.94**
Total Balance Due	**$**	**290.94**
Payment Due Date		Jun 03, 2020

Balances unpaid after this date are subject to a late fee and 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 03, 2020	**$**	**290.94**
After Due Date Pay	**$**	**303.66**

8527 0.6290 EX 0.000 25 2 1589
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 19, 2020
Electric Power Acct: 242-1243.000

8527

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	05/18/2020	2460
Previous KWH Meter Reading - Actual	04/19/2020	2437
Difference		23
Multiplier		100
Total KWH Used This Period		2300
Meter Number		648821
New KW Meter Reading - Actual	05/18/2020	0.117
Previous KW Meter Reading - Actual	04/19/2020	0.000
Difference		0.117
Multiplier		100
Total KW Used This Period		11.700
Meter Number		648821
New KVA Meter Reading - Actual	05/18/2020	0.127
Previous KVA Meter Reading - Actual	04/19/2020	0.000
Difference		0.127
Multiplier		100
Total KVA Used This Period		12.700

Statement of Account History

Previous Balance	$	291.34
Payment Received 04/27/20		291.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2300 kWh @ $0.09657		222.11
Demand Charge	11.700 kW @ No Charge		0.00
Fuel Cost Adjustment			33.90
Sales Tax			19.03
Total Current Charges		$	290.94
	Total Due	**$**	290.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

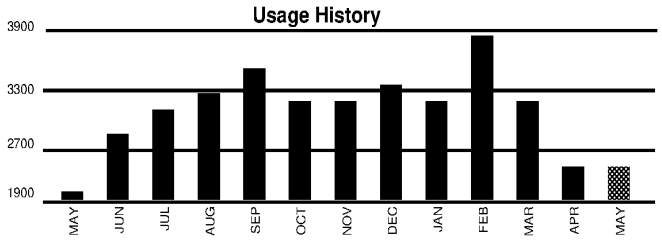
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 19, 2020
Electric Power Acct: 242-1243.000

8527



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2300	$ 271.91	$ 9.38
Last Month	32	2300	$ 272.28	$ 8.50
Last Year	30	2000	$ 242.50	$ 8.08

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2020 Page 1 of 3
Electric Power Acct: 242-1243.000 8427
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		327.94
Sales Tax		22.96
Total New Charges	**$**	**350.90**
Total Balance Due	**$**	**350.90**
Payment Due Date		Jul 03, 2020

Balances unpaid after this date are subject to a late fee and 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 July 03, 2020	**$**	**350.90**
After Due Date Pay	**$**	**364.18**

8427 0.6290 EX 0.000 25 2 1651
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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10242124300030003641800035090 7 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2020
Electric Power Acct: 242-1243.000

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	06/17/2020	2488
Previous KWH Meter Reading - Actual	05/18/2020	2460
Difference		28
Multiplier		100
Total KWH Used This Period		2800
Meter Number		648821
New KW Meter Reading - Actual	06/17/2020	0.068
Previous KW Meter Reading - Actual	05/18/2020	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		648821
New KVA Meter Reading - Actual	06/17/2020	0.072
Previous KVA Meter Reading - Actual	05/18/2020	0.000
Difference		0.072
Multiplier		100
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	290.94
Payment Received 05/31/20		290.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2800 kWh @ $0.09657		270.40
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			41.64
Sales Tax			22.96
Total Current Charges		$	350.90
	Total Due	**$**	350.90

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

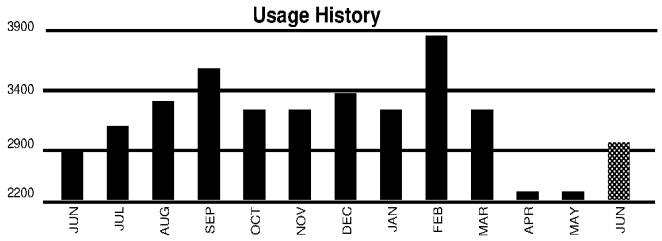
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2020
Electric Power Acct: 242-1243.000

8427



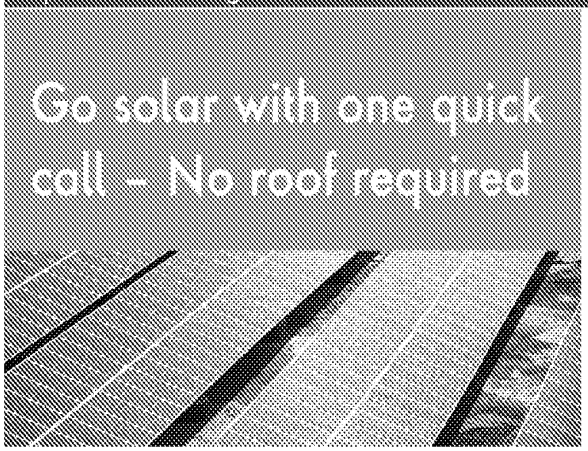
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2800	$ 327.94	$ 10.93
Last Month	29	2300	$ 271.91	$ 9.37
Last Year	31	2700	$ 324.29	$ 10.46

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 20, 2020
Electric Power Acct: 242-1243.000 8403
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		374.84
Sales Tax		26.24
Total New Charges	**$**	**401.08**
Total Balance Due	**$**	**401.08**
Payment Due Date		Aug 04, 2020

Balances unpaid after this date are subject to a late fee and 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 August 04, 2020	**$**	**401.08**
After Due Date Pay	**$**	**414.83**

8403 0.6290 EX 0.000 25 2 1701
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 20, 2020
Electric Power Acct: 242-1243.000

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	07/19/2020	2520
Previous KWH Meter Reading - Actual	06/17/2020	2488
Difference		32
Multiplier		100
Total KWH Used This Period		3200
Meter Number		648821
New KW Meter Reading - Actual	07/19/2020	0.076
Previous KW Meter Reading - Actual	06/17/2020	0.000
Difference		0.076
Multiplier		100
Total KW Used This Period		7.600
Meter Number		648821
New KVA Meter Reading - Actual	07/19/2020	0.084
Previous KVA Meter Reading - Actual	06/17/2020	0.000
Difference		0.084
Multiplier		100
Total KVA Used This Period		8.400

Statement of Account History

Previous Balance	$	350.90
Payment Received 06/26/20		350.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			49.92
Sales Tax			26.24
Total Current Charges		$	401.08
	Total Due	**$**	401.08

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:

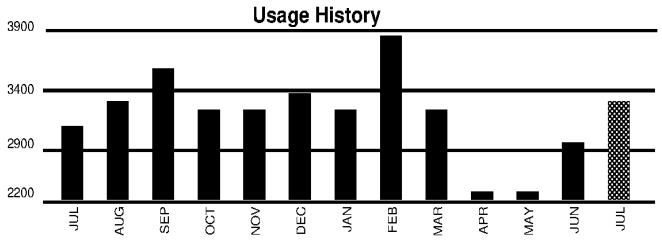
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 20, 2020
Electric Power Acct: 242-1243.000

8403



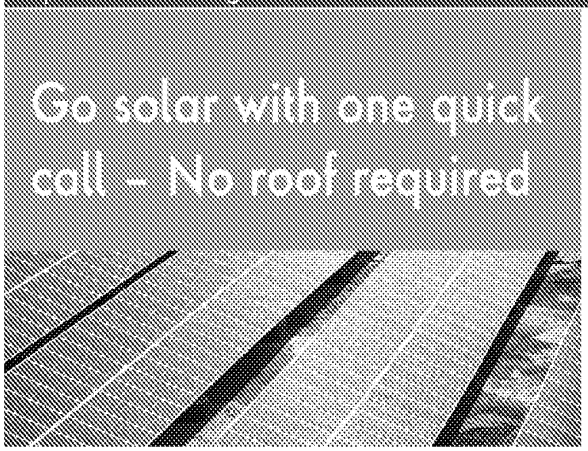
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3200	$ 374.84	$ 11.71
Last Month	30	2800	$ 327.94	$ 10.93
Last Year	31	3000	$ 361.92	$ 11.67

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 20, 2020
Electric Power Acct: 242-1243.000 8323
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		360.93
Sales Tax		25.27
Total New Charges	**$**	**386.20**
Total Balance Due	**$**	**386.20**
Payment Due Date		Sep 04, 2020

Balances unpaid after this date are subject to a late fee and 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 September 04, 2020	**$**	**386.20**
After Due Date Pay	**$**	**399.81**

8323 0.6290 EX 0.000 23 1 1791
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030003998100038620 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 20, 2020
Electric Power Acct: 242-1243.000

8323

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	08/19/2020	2551
Previous KWH Meter Reading - Actual	07/19/2020	2520
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	08/19/2020	0.085
Previous KW Meter Reading - Actual	07/19/2020	0.000
Difference		0.085
Multiplier		100
Total KW Used This Period		8.500
Meter Number		648821
New KVA Meter Reading - Actual	08/19/2020	0.092
Previous KVA Meter Reading - Actual	07/19/2020	0.000
Difference		0.092
Multiplier		100
Total KVA Used This Period		9.200

Statement of Account History

Previous Balance	$	401.08
Payment Received 07/27/20		401.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3100 kWh @ $0.09657		299.37
Demand Charge	8.500 kW @ No Charge		0.00
Fuel Cost Adjustment			45.66
Sales Tax			25.27
Total Current Charges		$	386.20
	Total Due	**$**	386.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

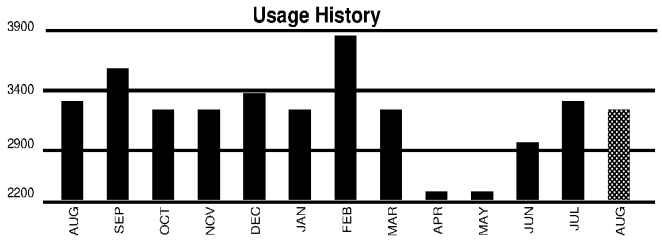
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 20, 2020
Electric Power Acct: 242-1243.000

8323



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3100	$ 360.93	$ 11.64
Last Month	32	3200	$ 374.84	$ 11.71
Last Year	30	3200	$ 378.94	$ 12.63

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2020 Page 1 of 3
Electric Power Acct: 242-1243.000 8390
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		312.39
Sales Tax		21.87
Total New Charges	**$**	**334.26**
Total Balance Due	**$**	**334.26**
Payment Due Date		Oct 06, 2020

Balances unpaid after this date are subject to a late fee and 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 October 06, 2020	**$**	**334.26**
After Due Date Pay	**$**	**347.38**

8390 0.6290 EX 0.000 23 2 1857
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2020
Electric Power Acct: 242-1243.000

8390

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	09/20/2020	2578
Previous KWH Meter Reading - Actual	08/19/2020	2551
Difference		27
Multiplier		100
Total KWH Used This Period		2700
Meter Number		648821
New KW Meter Reading - Actual	09/20/2020	0.067
Previous KW Meter Reading - Actual	08/19/2020	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	09/20/2020	0.073
Previous KVA Meter Reading - Actual	08/19/2020	0.000
Difference		0.073
Multiplier		100
Total KVA Used This Period		7.300

Statement of Account History

Previous Balance	$	386.20
Payment Received 08/26/20		386.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			35.75
Sales Tax			21.87
Total Current Charges		$	334.26
	Total Due	**$**	334.26

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:

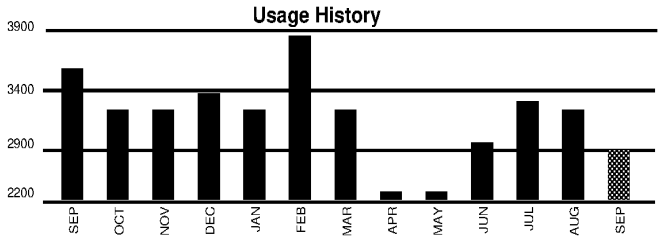
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2020
Electric Power Acct: 242-1243.000

8390



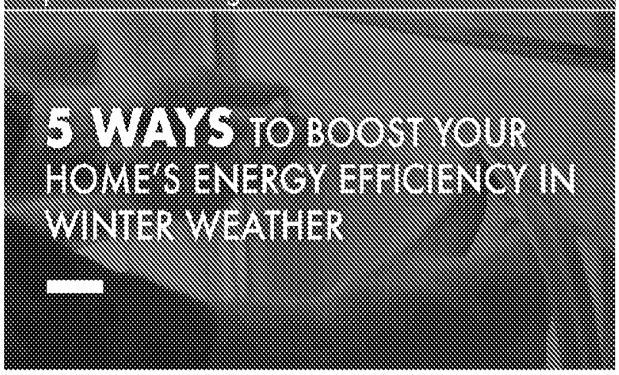
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2700	$ 312.39	$ 9.76
Last Month	31	3100	$ 360.93	$ 11.64
Last Year	31	3500	$ 406.78	$ 13.12

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 20, 2020
Electric Power Acct: 242-1243.000 8484
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		261.09
Sales Tax		18.28
Total New Charges	**$**	**279.37**
Total Balance Due	**$**	**279.37**
Payment Due Date		Nov 04, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By November 04, 2020	**$**	**279.37**
After Due Date Pay	**$**	**291.98**

8484 0.6290 EX 0.000 24 2 1850
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10242124300030002919800027937 6 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 20, 2020
Electric Power Acct: 242-1243.000

8484

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	10/19/2020	2600
Previous KWH Meter Reading - Actual	09/20/2020	2578
Difference		22
Multiplier		100
Total KWH Used This Period		2200
Meter Number		648821
New KW Meter Reading - Actual	10/19/2020	0.066
Previous KW Meter Reading - Actual	09/20/2020	0.000
Difference		0.066
Multiplier		100
Total KW Used This Period		6.600
Meter Number		648821
New KVA Meter Reading - Actual	10/19/2020	0.072
Previous KVA Meter Reading - Actual	09/20/2020	0.000
Difference		0.072
Multiplier		100
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	334.26
Payment Received 09/25/20		334.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2200 kWh @ $0.09657		212.45
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			32.74
Sales Tax			18.28
Total Current Charges		$	279.37
	Total Due	**$**	279.37

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:

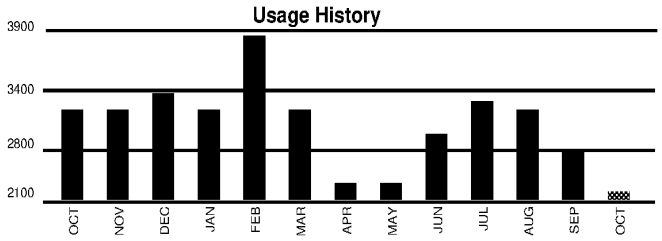
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 20, 2020
Electric Power Acct: 242-1243.000

8484



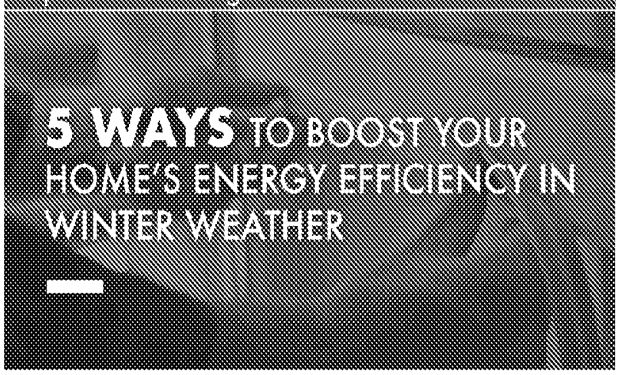
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2200	$ 261.09	$ 9.00
Last Month	32	2700	$ 312.39	$ 9.76
Last Year	29	3100	$ 364.62	$ 12.57

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2020 Page 1 of 3
Electric Power Acct: 242-1243.000 7650
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		263.75
Sales Tax		18.46
Total New Charges	**$**	**282.21**
Total Balance Due	**$**	**282.21**
Payment Due Date		Dec 04, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

Total Due By December 04, 2020	**$**	**282.21**
After Due Date Pay	**$**	**294.85**

7650 0.6290 EX 0.000 22 1 1432
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2020
Electric Power Acct: 242-1243.000

7650

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	11/17/2020	2622
Previous KWH Meter Reading - Actual	10/19/2020	2600
Difference		22
Multiplier		100
Total KWH Used This Period		2200
Meter Number		648821
New KW Meter Reading - Actual	11/17/2020	0.172
Previous KW Meter Reading - Actual	10/19/2020	0.000
Difference		0.172
Multiplier		100
Total KW Used This Period		17.200
Meter Number		648821
New KVA Meter Reading - Actual	11/17/2020	0.186
Previous KVA Meter Reading - Actual	10/19/2020	0.000
Difference		0.186
Multiplier		100
Total KVA Used This Period		18.600

Statement of Account History

Previous Balance	$	279.37
Payment Received 10/29/20		279.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2200 kWh @ $0.09657		212.45
Demand Charge	17.200 kW @ No Charge		0.00
Fuel Cost Adjustment			35.40
Sales Tax			18.46
Total Current Charges		$	282.21
	Total Due	**$**	282.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

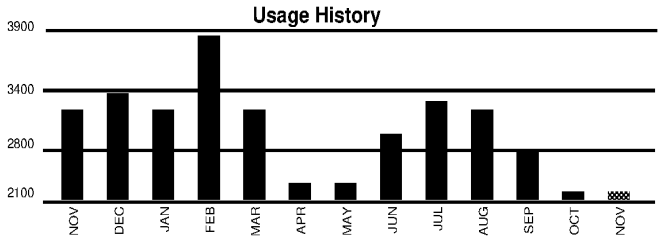
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2020
Electric Power Acct: 242-1243.000

7650



Detailed Usage

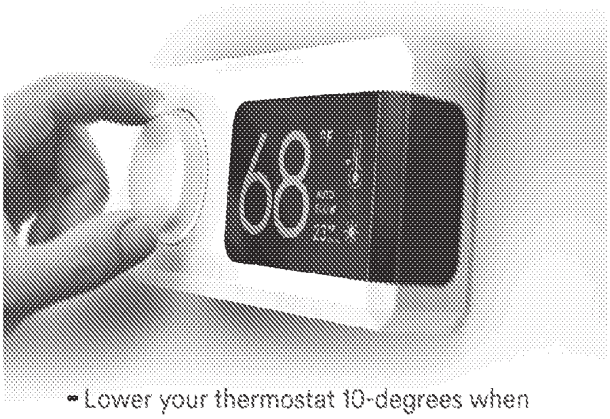
	Days	kWh	Cost	Cost/Day
This Month	29	2200	$ 263.75	$ 9.09
Last Month	29	2200	$ 261.09	$ 9.00
Last Year	33	3100	$ 372.06	$ 11.27

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 11, 2020
Electric Power Acct: 147-1290.001 6073
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		524.96
Sales Tax		7.87
Total New Charges	**$**	**532.83**
Total Balance Due	**$**	**532.83**
Payment Due Date		Feb 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**532.83**
After Due Date Pay	**$**	**548.08**

6073 0.6290 EX 0.000 21 2 627
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	02/09/2020	945
Previous KWH Meter Reading - Actual	01/08/2020	931
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	02/09/2020	0.025
Previous KW Meter Reading - Actual	01/08/2020	0.000
Difference		0.025
Multiplier		320
Total KW Used This Period		8.000
Meter Number		657800
New KVA Meter Reading - Actual	02/09/2020	0.035
Previous KVA Meter Reading - Actual	01/08/2020	0.000
Difference		0.035
Multiplier		320
Total KVA Used This Period		11.200

Statement of Account History

Previous Balance	$	487.55
Payment Received 01/24/20		487.55 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	9.520 kW @ No Charge		0.00
Fuel Cost Adjustment			76.43
Sales Tax			7.87
Total Current Charges		$	532.83
	Total Due	**$**	532.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

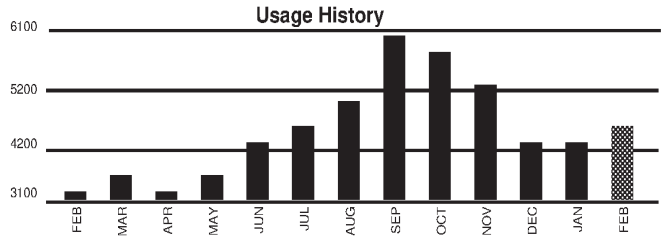
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4480	$ 524.96	$ 16.41
Last Month	30	4160	$ 497.04	$ 16.56
Last Year	31	3200	$ 386.81	$ 12.47

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 10, 2020
Electric Power Acct: 147-1290.001
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		451.82
Sales Tax		6.78
Total New Charges	**$**	**458.60**
Total Balance Due	**$**	**458.60**
Payment Due Date		Mar 25, 2020

Balances unpaid after this date are subject to a late fee and 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 25, 2020	**$**	**458.60**
After Due Date Pay	**$**	**473.12**

8664 0.6290 EX 0.000 25 1 1571
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	03/09/2020	957
Previous KWH Meter Reading - Actual	02/09/2020	945
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	03/09/2020	0.028
Previous KW Meter Reading - Actual	02/09/2020	0.000
Difference		0.028
Multiplier		320
Total KW Used This Period		8.960
Meter Number		657800
New KVA Meter Reading - Actual	03/09/2020	0.042
Previous KVA Meter Reading - Actual	02/09/2020	0.000
Difference		0.042
Multiplier		320
Total KVA Used This Period		13.440

Statement of Account History

Previous Balance	$	532.83
Payment Received 02/18/20		532.83 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	11.424 kW @ No Charge		0.00
Fuel Cost Adjustment			65.09
Sales Tax			6.78
Total Current Charges		$	458.60
	Total Due	**$**	458.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

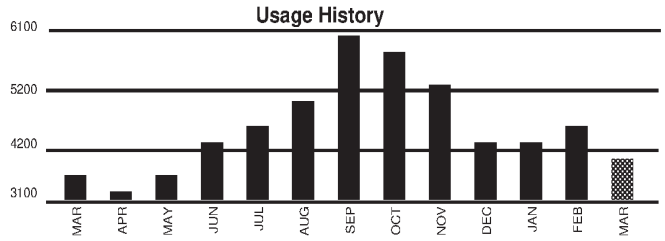
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3840	$ 451.82	$ 15.58
Last Month	32	4480	$ 524.96	$ 16.40
Last Year	31	3520	$ 419.57	$ 13.53

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 09, 2020
Electric Power Acct: 147-1290.001 8473
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		443.95
Sales Tax		6.66
Total New Charges	**$**	**450.61**
Total Balance Due	**$**	**450.61**
Payment Due Date		Apr 24, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**450.61**
After Due Date Pay	**$**	**465.05**

8473 0.6290 EX 0.000 24 1 1578
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 09, 2020
Electric Power Acct: 147-1290.001

8473

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	04/08/2020	969
Previous KWH Meter Reading - Actual	03/09/2020	957
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	04/08/2020	0.034
Previous KW Meter Reading - Actual	03/09/2020	0.000
Difference		0.034
Multiplier		320
Total KW Used This Period		10.880
Meter Number		657800
New KVA Meter Reading - Actual	04/08/2020	0.046
Previous KVA Meter Reading - Actual	03/09/2020	0.000
Difference		0.046
Multiplier		320
Total KVA Used This Period		14.720

Statement of Account History

Previous Balance	$	458.60
Payment Received 03/23/20		458.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	12.512 kW @ No Charge		0.00
Fuel Cost Adjustment			57.22
Sales Tax			6.66
Total Current Charges		$	450.61
	Total Due	**$**	450.61

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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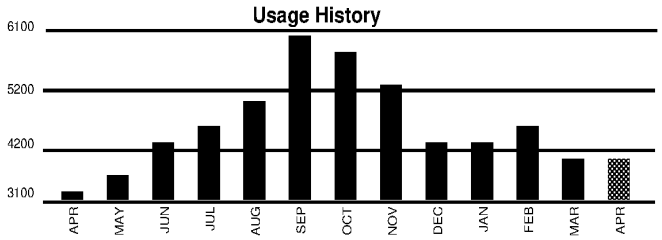
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 09, 2020
Electric Power Acct: 147-1290.001

8473



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3840	$ 443.95	$ 14.80
Last Month	29	3840	$ 451.82	$ 15.58
Last Year	32	3200	$ 379.16	$ 11.84

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 6141
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		478.95
Sales Tax		7.18
Total New Charges	**$**	**486.13**
Total Balance Due	**$**	**486.13**
Payment Due Date		May 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**486.13**
After Due Date Pay	**$**	**500.92**

6141 0.6290 EX 0.000 20 1 713
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020
Electric Power Acct: 147-1290.001

6141

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	05/08/2020	982
Previous KWH Meter Reading - Actual	04/08/2020	969
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	05/08/2020	0.023
Previous KW Meter Reading - Actual	04/08/2020	0.000
Difference		0.023
Multiplier		320
Total KW Used This Period		7.360
Meter Number		657800
New KVA Meter Reading - Actual	05/08/2020	0.036
Previous KVA Meter Reading - Actual	04/08/2020	0.000
Difference		0.036
Multiplier		320
Total KVA Used This Period		11.520

Statement of Account History

Previous Balance	$	450.61
Payment Received 04/17/20		450.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4160 kWh @ $0.09657		401.73
Demand Charge	9.792 kW @ No Charge		0.00
Fuel Cost Adjustment			61.32
Sales Tax			7.18
Total Current Charges		$	486.13
	Total Due	**$**	486.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

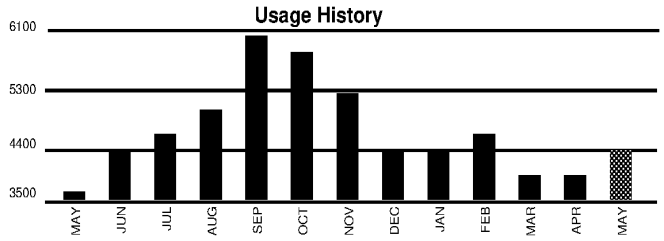
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020
Electric Power Acct: 147-1290.001

6141



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4160	$ 478.95	$ 15.97
Last Month	30	3840	$ 443.95	$ 14.79
Last Year	29	3520	$ 414.72	$ 14.30

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 8793
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		515.15
Sales Tax		7.73
Total New Charges	**$**	**522.88**
Total Balance Due	**$**	**522.88**
Payment Due Date		Jun 24, 2020

Balances unpaid after this date are subject to a late fee and 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 24, 2020	**$**	**522.88**
After Due Date Pay	**$**	**538.03**

8793 0.6290 EX 0.000 26 2 1697
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2020
Electric Power Acct: 147-1290.001

8793

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	06/08/2020	996
Previous KWH Meter Reading - Actual	05/08/2020	982
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	06/08/2020	0.038
Previous KW Meter Reading - Actual	05/08/2020	0.000
Difference		0.038
Multiplier		320
Total KW Used This Period		12.160
Meter Number		657800
New KVA Meter Reading - Actual	06/08/2020	0.061
Previous KVA Meter Reading - Actual	05/08/2020	0.000
Difference		0.061
Multiplier		320
Total KVA Used This Period		19.520

Statement of Account History

Previous Balance	$	486.13
Payment Received 05/15/20		486.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	16.592 kW @ No Charge		0.00
Fuel Cost Adjustment			66.62
Sales Tax			7.73
Total Current Charges		$	522.88
	Total Due	**$**	522.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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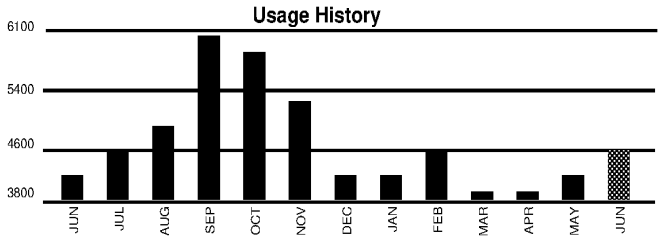
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2020
Electric Power Acct: 147-1290.001

8793



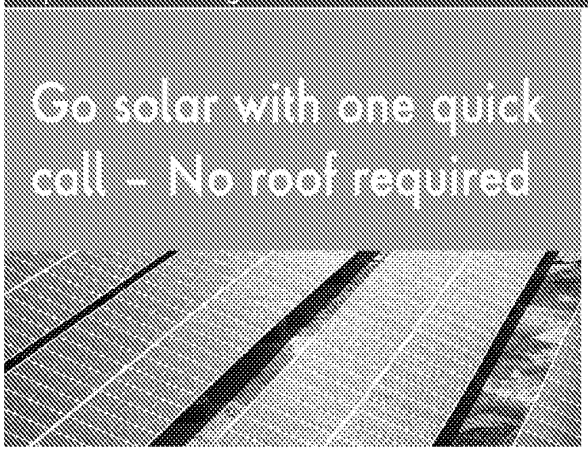
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	4480	$ 515.15	$ 16.62
Last Month	30	4160	$ 478.95	$ 15.96
Last Year	31	4160	$ 491.05	$ 15.84

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 8601
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		554.32
Sales Tax		8.31
Total New Charges	**$**	**562.63**
Total Balance Due	**$**	**562.63**
Payment Due Date		Jul 25, 2020

Balances unpaid after this date are subject to a late fee and 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 July 25, 2020	**$**	**562.63**
After Due Date Pay	**$**	**578.17**

8601 0.6290 EX 0.000 25 1 1741
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 147-1290.001

8601

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	07/08/2020	1011
Previous KWH Meter Reading - Actual	06/08/2020	996
Difference		15
Multiplier		320
Total KWH Used This Period		4800
Meter Number		657800
New KW Meter Reading - Actual	07/08/2020	0.069
Previous KW Meter Reading - Actual	06/08/2020	0.000
Difference		0.069
Multiplier		320
Total KW Used This Period		22.080
Meter Number		657800
New KVA Meter Reading - Actual	07/08/2020	0.106
Previous KVA Meter Reading - Actual	06/08/2020	0.000
Difference		0.106
Multiplier		320
Total KVA Used This Period		33.920

Statement of Account History

Previous Balance	$	522.88
Payment Received 06/16/20		522.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4800 kWh @ $0.09657		463.54
Demand Charge	28.832 kW @ No Charge		0.00
Fuel Cost Adjustment			74.88
Sales Tax			8.31
Total Current Charges		$	562.63
	Total Due	**$**	562.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

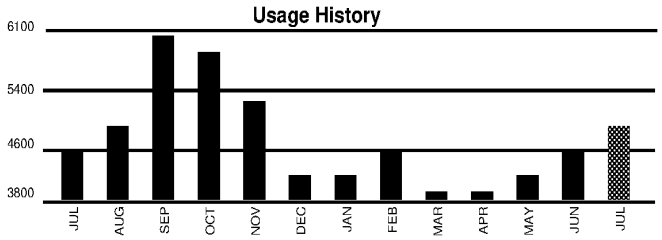
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 147-1290.001

8601



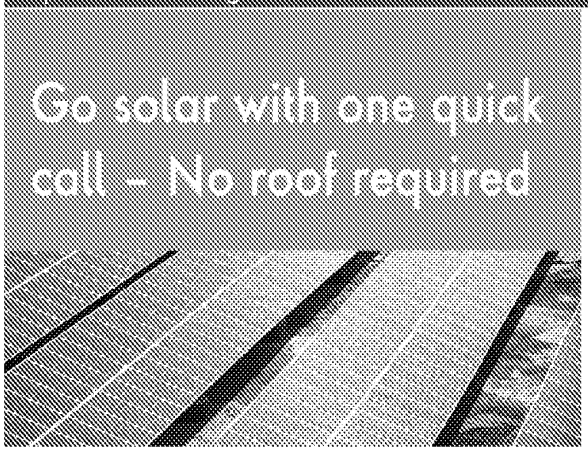
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4800	$ 554.32	$ 18.48
Last Month	31	4480	$ 515.15	$ 16.61
Last Year	31	4480	$ 532.62	$ 17.18

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 147-1290.001 8724
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		585.76
Sales Tax		8.79
Total New Charges	**$**	**594.55**
Total Balance Due	**$**	**594.55**
Payment Due Date		Aug 25, 2020

Balances unpaid after this date are subject to a late fee and 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 August 25, 2020	**$**	**594.55**
After Due Date Pay	**$**	**610.41**

8724 0.6290 EX 0.000 25 1 1848
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 147-1290.001

8724

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	08/09/2020	1027
Previous KWH Meter Reading - Actual	07/08/2020	1011
Difference		16
Multiplier		320
Total KWH Used This Period		5120
Meter Number		657800
New KW Meter Reading - Actual	08/09/2020	0.054
Previous KW Meter Reading - Actual	07/08/2020	0.000
Difference		0.054
Multiplier		320
Total KW Used This Period		17.280
Meter Number		657800
New KVA Meter Reading - Actual	08/09/2020	0.068
Previous KVA Meter Reading - Actual	07/08/2020	0.000
Difference		0.068
Multiplier		320
Total KVA Used This Period		21.760

Statement of Account History

Previous Balance	$	562.63
Payment Received 07/16/20		562.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	5120 kWh @ $0.09657		494.44
Demand Charge	18.496 kW @ No Charge		0.00
Fuel Cost Adjustment			75.42
Sales Tax			8.79
Total Current Charges		$	594.55
	Total Due	**$**	594.55

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

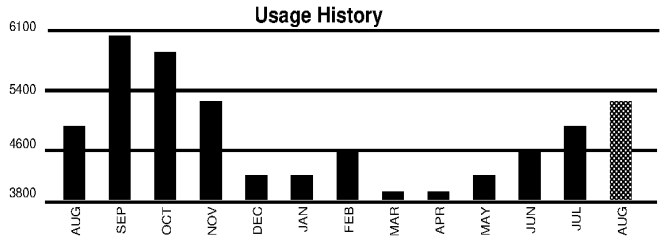
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 147-1290.001

8724



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	5120	$ 585.76	$ 18.31
Last Month	30	4800	$ 554.32	$ 18.47
Last Year	30	4800	$ 560.46	$ 18.68

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 8586
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		578.13
Sales Tax		8.67
Total New Charges	**$**	**586.80**
Total Balance Due	**$**	**586.80**
Payment Due Date		Sep 25, 2020

Balances unpaid after this date are subject to a late fee and 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 September 25, 2020	**$**	**586.80**
After Due Date Pay	**$**	**602.58**

8586 0.6290 EX 0.000 25 1 1917
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147129000190006025800058680 4 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2020
Electric Power Acct: 147-1290.001

8586

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	09/09/2020	1043
Previous KWH Meter Reading - Actual	08/09/2020	1027
Difference		16
Multiplier		320
Total KWH Used This Period		5120
Meter Number		657800
New KW Meter Reading - Actual	09/09/2020	0.050
Previous KW Meter Reading - Actual	08/09/2020	0.000
Difference		0.050
Multiplier		320
Total KW Used This Period		16.000
Meter Number		657800
New KVA Meter Reading - Actual	09/09/2020	0.057
Previous KVA Meter Reading - Actual	08/09/2020	0.000
Difference		0.057
Multiplier		320
Total KVA Used This Period		18.240

Statement of Account History

Previous Balance	$	594.55
Payment Received 08/14/20		594.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	5120 kWh @ $0.09657		494.44
Demand Charge	16.000 kW @ No Charge		0.00
Fuel Cost Adjustment			67.79
Sales Tax			8.67
Total Current Charges		$	586.80
	Total Due	**$**	586.80

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:

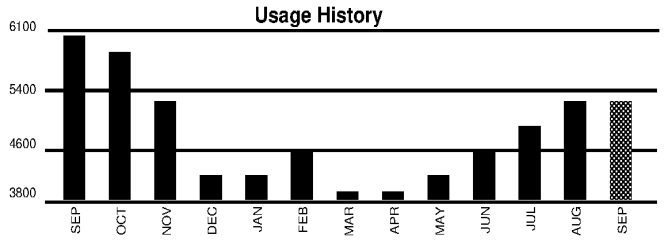
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2020
Electric Power Acct: 147-1290.001

8586



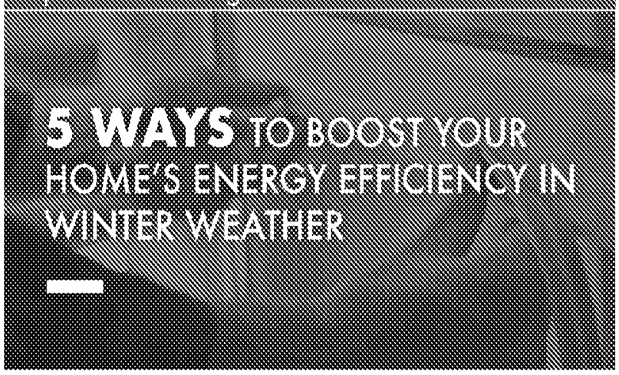
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	5120	$ 578.13	$ 18.65
Last Month	32	5120	$ 585.76	$ 18.30
Last Year	30	6080	$ 694.91	$ 23.16

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 8568
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		550.86
Sales Tax		8.26
Total New Charges	**$**	**559.12**
Total Balance Due	**$**	**559.12**
Payment Due Date		Oct 24, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By October 24, 2020	**$**	**559.12**
After Due Date Pay	**$**	**574.63**

8568 0.6290 EX 0.000 25 1 1954
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2020
Electric Power Acct: 147-1290.001

8568

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	10/08/2020	1058
Previous KWH Meter Reading - Actual	09/09/2020	1043
Difference		15
Multiplier		320
Total KWH Used This Period		4800
Meter Number		657800
New KW Meter Reading - Actual	10/08/2020	0.056
Previous KW Meter Reading - Actual	09/09/2020	0.000
Difference		0.056
Multiplier		320
Total KW Used This Period		17.920
Meter Number		657800
New KVA Meter Reading - Actual	10/08/2020	0.075
Previous KVA Meter Reading - Actual	09/09/2020	0.000
Difference		0.075
Multiplier		320
Total KVA Used This Period		24.000

Statement of Account History

Previous Balance	$	586.80
Payment Received 09/16/20		586.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4800 kWh @ $0.09657		463.54
Demand Charge	20.400 kW @ No Charge		0.00
Fuel Cost Adjustment			71.42
Sales Tax			8.26
Total Current Charges		$	559.12
	Total Due	**$**	559.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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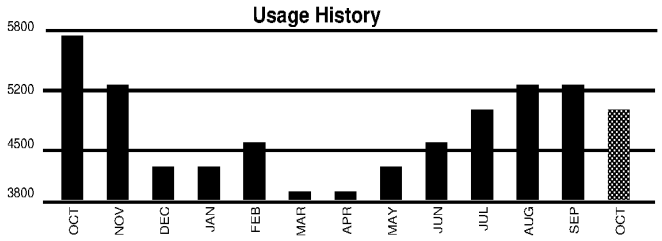
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2020
Electric Power Acct: 147-1290.001

8568



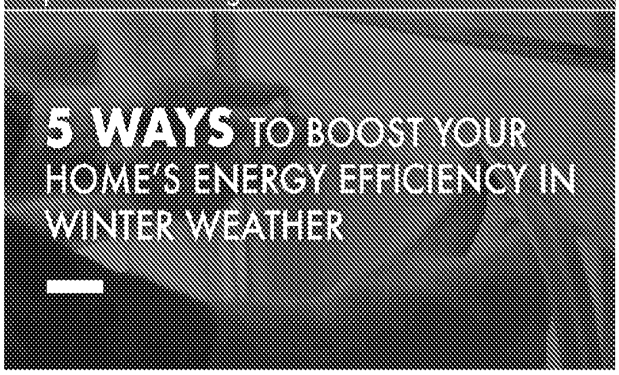
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	4800	$ 550.86	$ 19.00
Last Month	31	5120	$ 578.13	$ 18.64
Last Year	31	5760	$ 663.84	$ 21.41

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 8661
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		520.61
Sales Tax		7.81
Total New Charges	**$**	**528.42**
Total Balance Due	**$**	**528.42**
Payment Due Date		Nov 24, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

Total Due By November 24, 2020	**$**	**528.42**
After Due Date Pay	**$**	**543.63**

8661 0.6290 EX 0.000 26 1 1919
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2020
Electric Power Acct: 147-1290.001

8661

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	11/08/2020	1072
Previous KWH Meter Reading - Actual	10/08/2020	1058
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	11/08/2020	0.033
Previous KW Meter Reading - Actual	10/08/2020	0.000
Difference		0.033
Multiplier		320
Total KW Used This Period		10.560
Meter Number		657800
New KVA Meter Reading - Actual	11/08/2020	0.043
Previous KVA Meter Reading - Actual	10/08/2020	0.000
Difference		0.043
Multiplier		320
Total KVA Used This Period		13.760

Statement of Account History

Previous Balance	$	559.12
Payment Received 10/16/20		559.12CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4480 kWh @ $0.09657		432.63
Demand Charge	11.696 kW @ No Charge		0.00
Fuel Cost Adjustment			72.08
Sales Tax			7.81
Total Current Charges		$	528.42
	Total Due	**$**	528.42

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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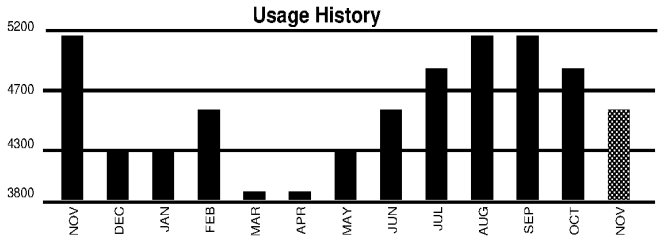
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2020
Electric Power Acct: 147-1290.001

8661



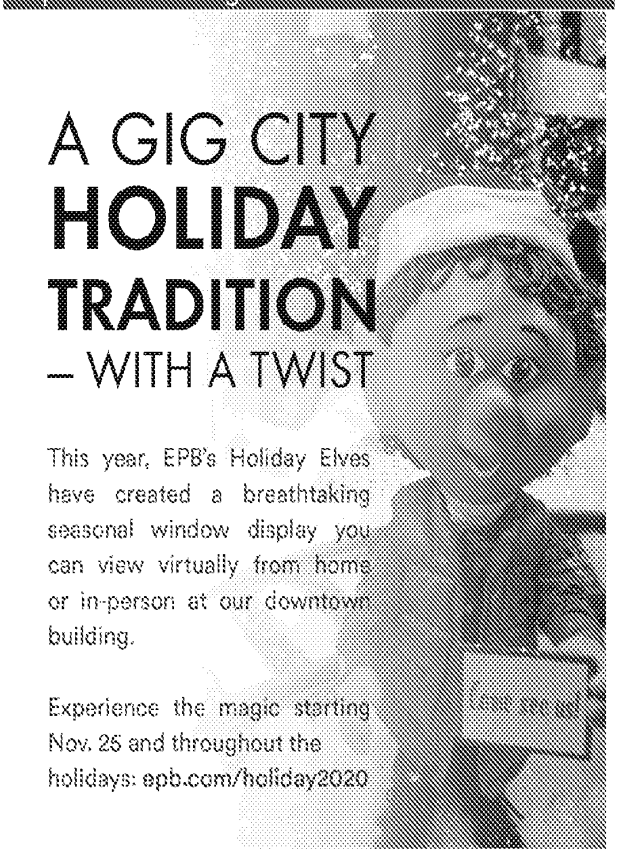
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	4480	$ 520.61	$ 16.79
Last Month	29	4800	$ 550.86	$ 18.99
Last Year	32	5120	$ 604.14	$ 18.87

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2020 Page 1 of 3
Electric Power Acct: 147-1290.001 8583
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		446.06
Sales Tax		6.69
Total New Charges	**$**	**452.75**
Total Balance Due	**$**	**452.75**
Payment Due Date		Dec 23, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 23, 2020	**$**	**452.75**
After Due Date Pay	**$**	**467.21**

8583 0.6290 EX 0.000 24 1 1956
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2020
Electric Power Acct: 147-1290.001

8583

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	12/07/2020	1084
Previous KWH Meter Reading - Actual	11/08/2020	1072
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	12/07/2020	0.023
Previous KW Meter Reading - Actual	11/08/2020	0.000
Difference		0.023
Multiplier		320
Total KW Used This Period		7.360
Meter Number		657800
New KVA Meter Reading - Actual	12/07/2020	0.032
Previous KVA Meter Reading - Actual	11/08/2020	0.000
Difference		0.032
Multiplier		320
Total KVA Used This Period		10.240

Statement of Account History

Previous Balance	$	528.42
Payment Received 11/17/20		528.42CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	8.704 kW @ No Charge		0.00
Fuel Cost Adjustment			59.33
Sales Tax			6.69
Total Current Charges		$	452.75
	Total Due	**$**	452.75

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:

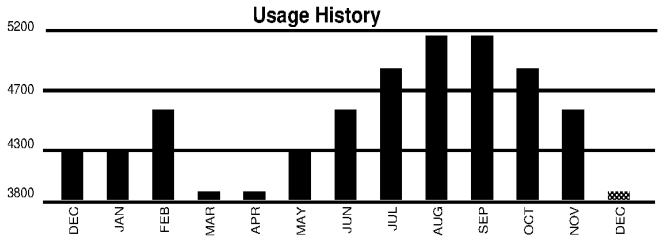
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2020
Electric Power Acct: 147-1290.001

8583



Detailed Usage

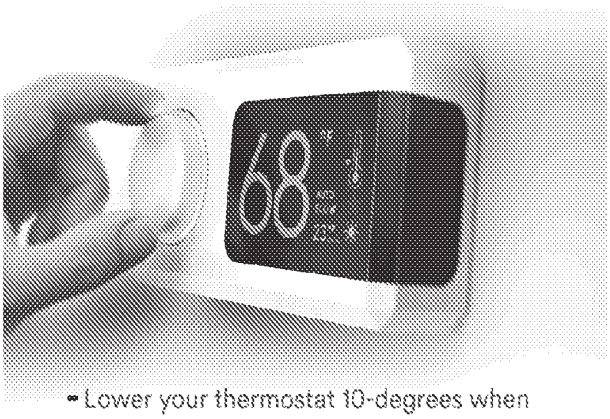
	Days	kWh	Cost	Cost/Day
This Month	29	3840	$ 446.06	$ 15.38
Last Month	31	4480	$ 520.61	$ 16.79
Last Year	31	4160	$ 493.34	$ 15.91

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 10, 2020
Electric Power Acct: 146-0116.000 8633
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		970.39
Sales Tax		14.56
Total New Charges	**$**	**984.95**
Total Balance Due	**$**	**984.95**
Payment Due Date		Feb 25, 2020

Balances unpaid after this date are subject to a late fee and 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 25, 2020	**$**	**984.95**
After Due Date Pay	**$**	**1,004.65**

8633 0.6290 EX 0.000 25 1 1484
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Statement of Usage

Meter Number		656918
New KWH Meter Reading - Actual	02/09/2020	420
Previous KWH Meter Reading - Actual	01/08/2020	315
Difference		105
Multiplier		80
Total KWH Used This Period		8400
Meter Number		656918
New KW Meter Reading - Actual	02/09/2020	0.443
Previous KW Meter Reading - Actual	01/08/2020	0.000
Difference		0.443
Multiplier		80
Total KW Used This Period		35.440
Meter Number		656918
New KVA Meter Reading - Actual	02/09/2020	0.529
Previous KVA Meter Reading - Actual	01/08/2020	0.000
Difference		0.529
Multiplier		80
Total KVA Used This Period		42.320

Statement of Account History

Previous Balance	$	767.47
Payment Received 01/17/20		767.47CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	8400 kWh @ $0.09657		811.19
Demand Charge	35.972 kW @ No Charge		0.00
Fuel Cost Adjustment			143.30
Sales Tax			14.56
Total Current Charges		$	984.95
	Total Due	**$**	984.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

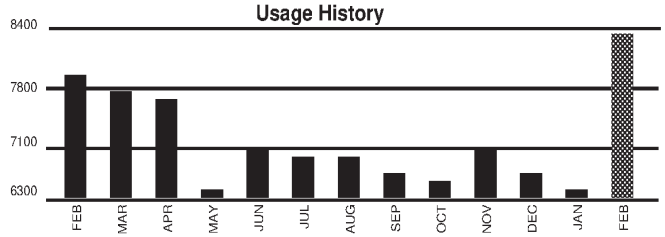
New Email Address: _____

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.



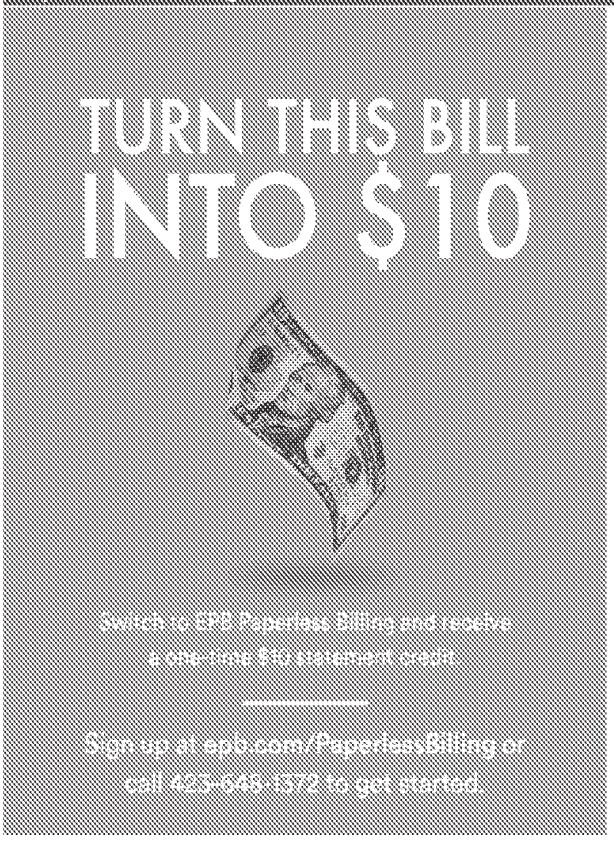
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	8400	$ 970.39	$ 30.32
Last Month	30	6400	$ 756.13	$ 25.20
Last Year	31	7840	$ 924.64	$ 29.82

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 12, 2020
Electric Power Acct: 146-0116.000 8840
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		778.75
Sales Tax		11.68
Total New Charges	**$**	**790.43**
Total Balance Due	**$**	**790.43**
Payment Due Date		Mar 27, 2020

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: 146-0116.000

Total Due By March 27, 2020	**$**	**790.43**
After Due Date Pay	**$**	**808.22**

8840 0.6290 EX 0.000 27 2 1427
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage		
Meter Number		656918
New KWH Meter Reading - Actual	03/09/2020	504
Previous KWH Meter Reading - Actual	02/09/2020	420
Difference		84
Multiplier		80
Total KWH Used This Period		6720
Meter Number		715251
New KWH Meter Reading - Actual	03/09/2020	0
Previous KWH Meter Reading - Actual	03/09/2020	0
Difference		0
Multiplier		300
Total KWH Used This Period		0
Meter Number		656918
New KW Meter Reading - Actual	03/09/2020	0.446
Previous KW Meter Reading - Actual	02/09/2020	0.000
Difference		0.446
Multiplier		80
Total KW Used This Period		35.680
Meter Number		715251
New KW Meter Reading - Actual	03/09/2020	0.000
Previous KW Meter Reading - Actual	03/09/2020	0.000
Difference		0.000
Multiplier		300
Total KW Used This Period		0.000
Meter Number		656918
New KVA Meter Reading - Actual	03/09/2020	0.533
Previous KVA Meter Reading - Actual	02/09/2020	0.000
Difference		0.533
Multiplier		80
Total KVA Used This Period		42.640
Meter Number		715251
New KVA Meter Reading - Actual	03/09/2020	0.000
Previous KVA Meter Reading - Actual	03/09/2020	0.000
Difference		0.000
Multiplier		300
Total KVA Used This Period		0.000

CONTACT 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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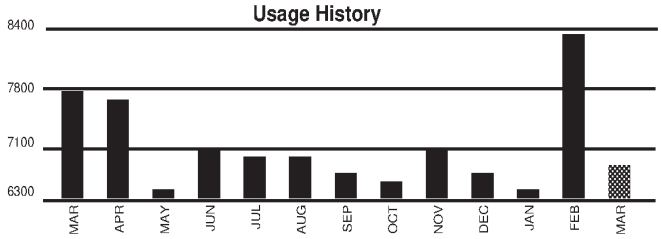
☐ Simply check this box to sign up for EBill.

Statement of Account History

Previous Balance		$	984.95
Payment Received 02/14/20			984.95 CR
Balance Forward		$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6720 kWh @ $0.09657		648.95
Demand Charge	36.244 kW @ No Charge		0.00
Fuel Cost Adjustment			113.90
Sales Tax			11.68
Total Current Charges		$	790.43
	Total Due	**$**	790.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	6720	$ 778.75	$ 25.96
Last Month	32	8400	$ 970.39	$ 30.32
Last Year	31	7680	$ 896.64	$ 28.92

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020 Page 1 of 3
Electric Power Acct: 146-0116.000 6084
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		450.63
Sales Tax		6.76
Total New Charges	**$**	**457.39**
Total Balance Due	**$**	**457.39**
Payment Due Date		Apr 28, 2020

Balances unpaid after this date are subject to a late fee and 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 28, 2020	**$**	**457.39**
After Due Date Pay	**$**	**471.90**

6084 0.6290 EX 0.000 19 1 692
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020
Electric Power Acct: 146-0116.000

6084

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	04/08/2020	13
Previous KWH Meter Reading - Actual	03/09/2020	0
Difference		13
Multiplier		300
Total KWH Used This Period		3900
Meter Number		715251
New KW Meter Reading - Actual	04/08/2020	0.101
Previous KW Meter Reading - Actual	03/09/2020	0.000
Difference		0.101
Multiplier		300
Total KW Used This Period		30.300
Meter Number		715251
New KVA Meter Reading - Actual	04/08/2020	0.120
Previous KVA Meter Reading - Actual	03/09/2020	0.000
Difference		0.120
Multiplier		300
Total KVA Used This Period		36.000

Statement of Account History

Previous Balance	$	790.43
Payment Received 03/23/20		790.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09657		376.62
Demand Charge	30.600 kW @ No Charge		0.00
Fuel Cost Adjustment			58.11
Sales Tax			6.76
Total Current Charges		$	457.39
	Total Due	**$**	457.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

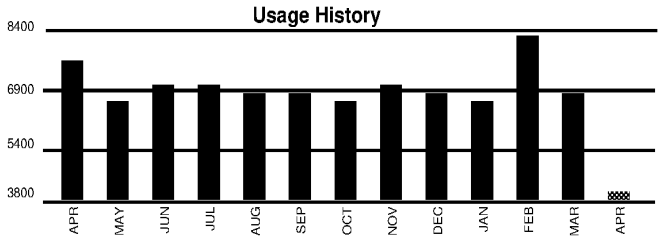
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020
Electric Power Acct: 146-0116.000

6084



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3900	$ 450.63	$ 15.02
Last Month	30	6720	$ 778.75	$ 26.85
Last Year	32	7520	$ 869.57	$ 27.17

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020 Page 1 of 3
Electric Power Acct: 146-0116.000 6140
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		249.65
Sales Tax		3.74
Total New Charges	**$**	**253.39**
Total Balance Due	**$**	**253.39**
Payment Due Date		May 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**253.39**
After Due Date Pay	**$**	**265.87**

6140 0.6290 EX 0.000 20 1 712
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020
Electric Power Acct: 146-0116.000

6140

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	05/08/2020	20
Previous KWH Meter Reading - Actual	04/08/2020	13
Difference		7
Multiplier		300
Total KWH Used This Period		2100
Meter Number		715251
New KW Meter Reading - Actual	05/08/2020	0.093
Previous KW Meter Reading - Actual	04/08/2020	0.000
Difference		0.093
Multiplier		300
Total KW Used This Period		27.900
Meter Number		715251
New KVA Meter Reading - Actual	05/08/2020	0.114
Previous KVA Meter Reading - Actual	04/08/2020	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

Statement of Account History

Previous Balance	$	457.39
Payment Received 04/21/20		457.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2100 kWh @ $0.09657		202.80
Demand Charge	29.070 kW @ No Charge		0.00
Fuel Cost Adjustment			30.95
Sales Tax			3.74
Total Current Charges		$	253.39
	Total Due	**$**	253.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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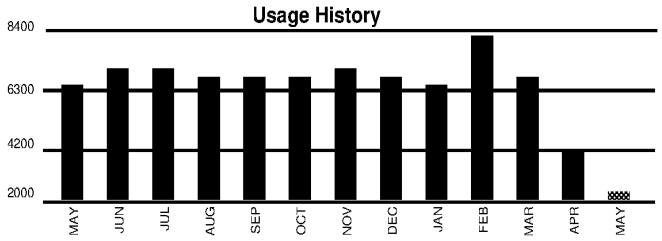
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020
Electric Power Acct: 146-0116.000

6140



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2100	$ 249.65	$ 8.32
Last Month	30	3900	$ 450.63	$ 15.02
Last Year	29	6400	$ 741.02	$ 25.55

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2020
Electric Power Acct: 146-0116.000 6010
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		216.50
Sales Tax		3.25
Total New Charges	**$**	**219.75**
Total Balance Due	**$**	**219.75**
Payment Due Date		Jun 25, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**219.75**
After Due Date Pay	**$**	**230.58**

6010 0.6290 EX 0.000 19 1 738
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 10, 2020
Electric Power Acct: 146-0116.000

6010

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	06/08/2020	26
Previous KWH Meter Reading - Actual	05/08/2020	20
Difference		6
Multiplier		300
Total KWH Used This Period		1800
Meter Number		715251
New KW Meter Reading - Actual	06/08/2020	0.014
Previous KW Meter Reading - Actual	05/08/2020	0.000
Difference		0.014
Multiplier		300
Total KW Used This Period		4.200
Meter Number		715251
New KVA Meter Reading - Actual	06/08/2020	0.016
Previous KVA Meter Reading - Actual	05/08/2020	0.000
Difference		0.016
Multiplier		300
Total KVA Used This Period		4.800

Statement of Account History

Previous Balance	$	253.39
Payment Received 05/21/20		253.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1800 kWh @ $0.09657		173.83
Demand Charge	4.200 kW @ No Charge		0.00
Fuel Cost Adjustment			26.77
Sales Tax			3.25
Total Current Charges		$	219.75
	Total Due	**$**	219.75

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:

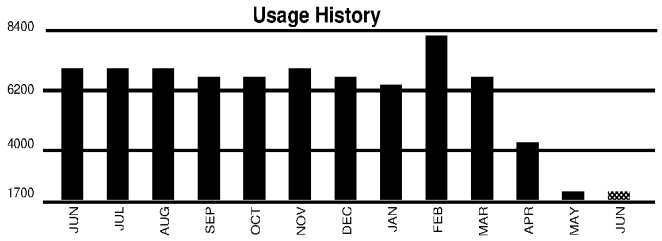
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2020
Electric Power Acct: 146-0116.000

6010



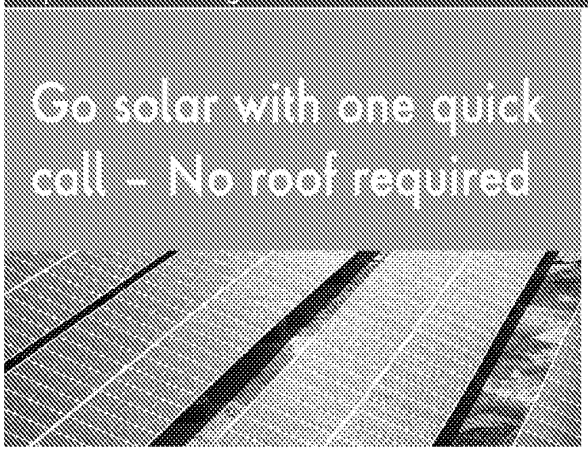
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1800	$ 216.50	$ 6.98
Last Month	30	2100	$ 249.65	$ 8.32
Last Year	31	6960	$ 810.87	$ 26.15

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 146-0116.000 8597
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		285.11
Sales Tax		4.28
Total New Charges	**$**	**289.39**
Total Balance Due	**$**	**289.39**
Payment Due Date		Jul 25, 2020

Balances unpaid after this date are subject to a late fee and 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 July 25, 2020	**$**	**289.39**
After Due Date Pay	**$**	**302.24**

8597 0.6290 EX 0.000 25 1 1737
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 146-0116.000

8597

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	07/08/2020	34
Previous KWH Meter Reading - Actual	06/08/2020	26
Difference		8
Multiplier		300
Total KWH Used This Period		2400
Meter Number		715251
New KW Meter Reading - Actual	07/08/2020	0.094
Previous KW Meter Reading - Actual	06/08/2020	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
Meter Number		715251
New KVA Meter Reading - Actual	07/08/2020	0.114
Previous KVA Meter Reading - Actual	06/08/2020	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

Statement of Account History

Previous Balance	$	219.75
Payment Received 06/17/20		219.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2400 kWh @ $0.09657		231.77
Demand Charge	29.070 kW @ No Charge		0.00
Fuel Cost Adjustment			37.44
Sales Tax			4.28
Total Current Charges		$	289.39
	Total Due	**$**	289.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

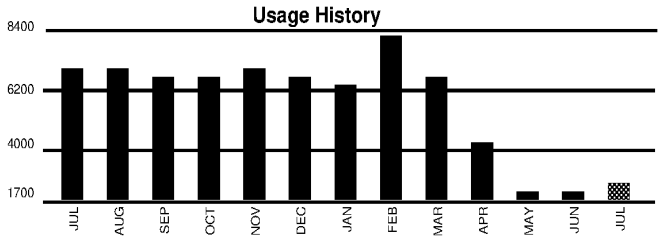
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 146-0116.000

8597



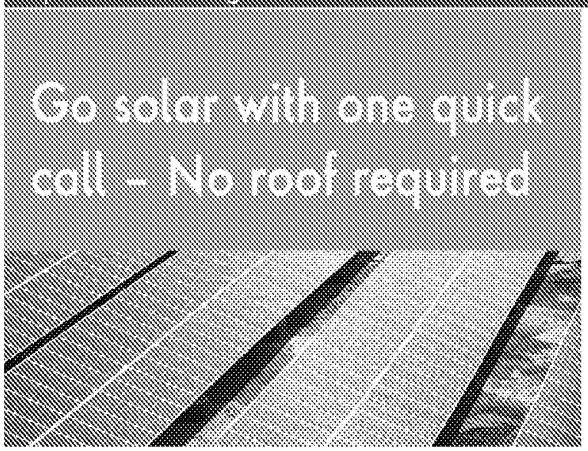
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2400	$ 285.11	$ 9.50
Last Month	31	1800	$ 216.50	$ 6.98
Last Year	31	6880	$ 809.44	$ 26.11

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 146-0116.000 8721
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		349.80
Sales Tax		5.25
Total New Charges	**$**	**355.05**
Total Balance Due	**$**	**355.05**
Payment Due Date		Aug 25, 2020

Balances unpaid after this date are subject to a late fee and 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 August 25, 2020	**$**	**355.05**
After Due Date Pay	**$**	**368.55**

8721 0.6290 EX 0.000 25 1 1845
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 146-0116.000

8721

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	08/09/2020	44
Previous KWH Meter Reading - Actual	07/08/2020	34
Difference		10
Multiplier		300
Total KWH Used This Period		3000
Meter Number		715251
New KW Meter Reading - Actual	08/09/2020	0.093
Previous KW Meter Reading - Actual	07/08/2020	0.000
Difference		0.093
Multiplier		300
Total KW Used This Period		27.900
Meter Number		715251
New KVA Meter Reading - Actual	08/09/2020	0.114
Previous KVA Meter Reading - Actual	07/08/2020	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

Statement of Account History

Previous Balance	$	289.39
Payment Received 07/16/20		289.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09657		289.71
Demand Charge	29.070 kW @ No Charge		0.00
Fuel Cost Adjustment			44.19
Sales Tax			5.25
Total Current Charges		$	355.05
	Total Due	**$**	355.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

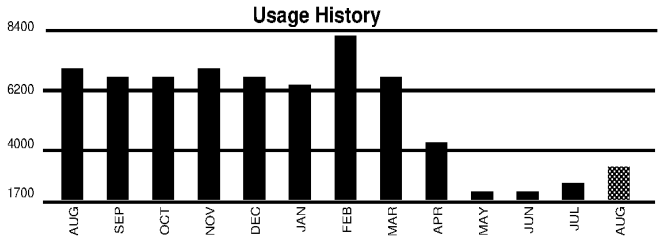
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 146-0116.000

8721



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3000	$ 349.80	$ 10.93
Last Month	30	2400	$ 285.11	$ 9.50
Last Year	30	6800	$ 787.36	$ 26.24

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2020 Page 1 of 3
Electric Power Acct: 146-0116.000 8582
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		312.39
Sales Tax		4.69
Total New Charges	**$**	**317.08**
Total Balance Due	**$**	**317.08**
Payment Due Date		Sep 25, 2020

Balances unpaid after this date are subject to a late fee and 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 September 25, 2020	**$**	**317.08**
After Due Date Pay	**$**	**330.20**

8582 0.6290 EX 0.000 25 1 1913
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2020
Electric Power Acct: 146-0116.000

8582

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	09/09/2020	53
Previous KWH Meter Reading - Actual	08/09/2020	44
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	09/09/2020	0.094
Previous KW Meter Reading - Actual	08/09/2020	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
Meter Number		715251
New KVA Meter Reading - Actual	09/09/2020	0.115
Previous KVA Meter Reading - Actual	08/09/2020	0.000
Difference		0.115
Multiplier		300
Total KVA Used This Period		34.500

Statement of Account History

Previous Balance	$	355.05
Payment Received 08/14/20		355.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	29.325 kW @ No Charge		0.00
Fuel Cost Adjustment			35.75
Sales Tax			4.69
Total Current Charges		$	317.08
	Total Due	**$**	317.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

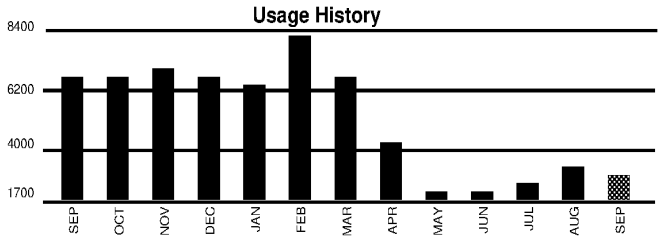
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2020
Electric Power Acct: 146-0116.000

8582



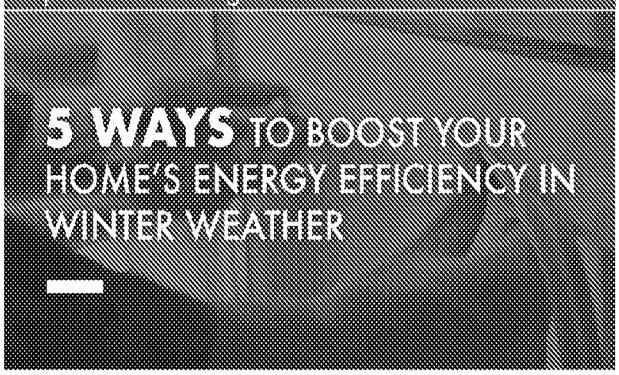
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2700	$ 312.39	$ 10.08
Last Month	32	3000	$ 349.80	$ 10.93
Last Year	30	6640	$ 757.45	$ 25.24

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2020
Electric Power Acct: 146-0116.000 8564
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		283.38
Sales Tax		4.25
Total New Charges	**$**	**287.63**
Total Balance Due	**$**	**287.63**
Payment Due Date		Oct 24, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By October 24, 2020	**$**	**287.63**
After Due Date Pay	**$**	**300.46**

8564 0.6290 EX 0.000 25 1 1950
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2020
Electric Power Acct: 146-0116.000

8564

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	10/08/2020	61
Previous KWH Meter Reading - Actual	09/09/2020	53
Difference		8
Multiplier		300
Total KWH Used This Period		2400
Meter Number		715251
New KW Meter Reading - Actual	10/08/2020	0.093
Previous KW Meter Reading - Actual	09/09/2020	0.000
Difference		0.093
Multiplier		300
Total KW Used This Period		27.900
Meter Number		715251
New KVA Meter Reading - Actual	10/08/2020	0.114
Previous KVA Meter Reading - Actual	09/09/2020	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

Statement of Account History

Previous Balance	$	317.08
Payment Received 09/16/20		317.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2400 kWh @ $0.09657		231.77
Demand Charge	29.070 kW @ No Charge		0.00
Fuel Cost Adjustment			35.71
Sales Tax			4.25
Total Current Charges		$	287.63
	Total Due	**$**	287.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

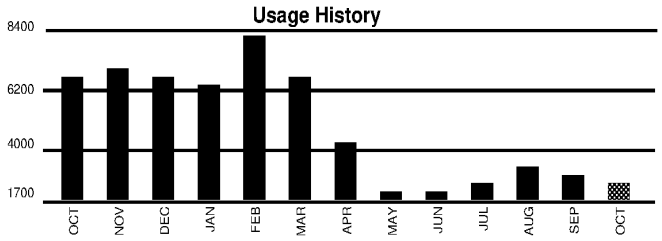
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2020
Electric Power Acct: 146-0116.000

8564



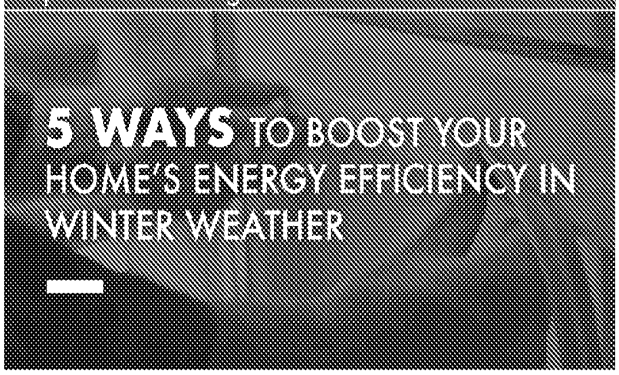
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2400	$ 283.38	$ 9.77
Last Month	31	2700	$ 312.39	$ 10.07
Last Year	31	6560	$ 753.84	$ 24.31

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2020 Page 1 of 3
Electric Power Acct: 146-0116.000 8657
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		320.08
Sales Tax		4.80
Total New Charges	**$**	**324.88**
Total Balance Due	**$**	**324.88**
Payment Due Date		Nov 24, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

Total Due By November 24, 2020	**$**	**324.88**
After Due Date Pay	**$**	**338.08**

8657 0.6290 EX 0.000 26 1 1915
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2020
Electric Power Acct: 146-0116.000

8657

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	11/08/2020	70
Previous KWH Meter Reading - Actual	10/08/2020	61
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	11/08/2020	0.094
Previous KW Meter Reading - Actual	10/08/2020	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
Meter Number		715251
New KVA Meter Reading - Actual	11/08/2020	0.115
Previous KVA Meter Reading - Actual	10/08/2020	0.000
Difference		0.115
Multiplier		300
Total KVA Used This Period		34.500

Statement of Account History

Previous Balance	$	287.63
Payment Received 10/16/20		287.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	29.325 kW @ No Charge		0.00
Fuel Cost Adjustment			43.44
Sales Tax			4.80
Total Current Charges		$	324.88
	Total Due	**$**	324.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

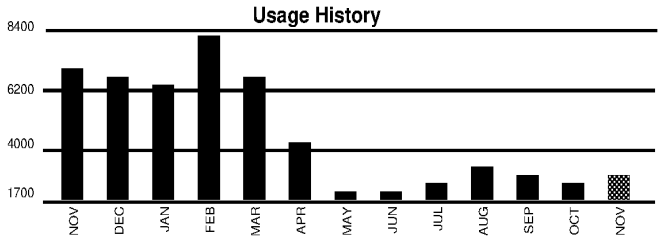
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2020
Electric Power Acct: 146-0116.000

8657



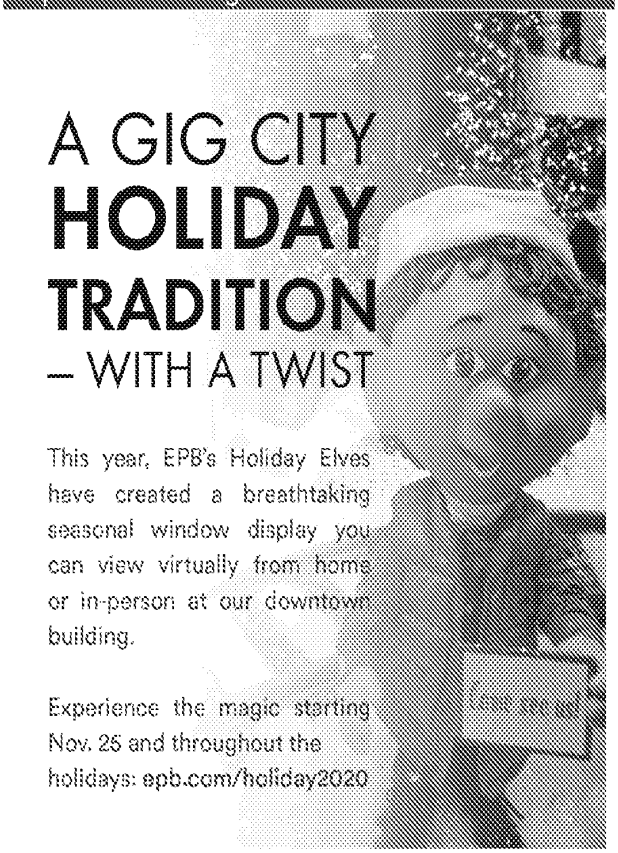
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2700	$ 320.08	$ 10.33
Last Month	29	2400	$ 283.38	$ 9.77
Last Year	32	6960	$ 815.54	$ 25.48

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2020 Page 1 of 3
Electric Power Acct: 146-0116.000 8579
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		318.36
Sales Tax		4.78
Total New Charges	**$**	**323.14**
Total Balance Due	**$**	**323.14**
Payment Due Date		Dec 23, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 23, 2020	**$**	**323.14**
After Due Date Pay	**$**	**336.32**

8579 0.6290 EX 0.000 24 1 1952
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2020
Electric Power Acct: 146-0116.000

8579

Statement of Usage

Meter Number		715251
New KWH Meter Reading - Actual	12/07/2020	79
Previous KWH Meter Reading - Actual	11/08/2020	70
Difference		9
Multiplier		300
Total KWH Used This Period		2700
Meter Number		715251
New KW Meter Reading - Actual	12/07/2020	0.093
Previous KW Meter Reading - Actual	11/08/2020	0.000
Difference		0.093
Multiplier		300
Total KW Used This Period		27.900
Meter Number		715251
New KVA Meter Reading - Actual	12/07/2020	0.114
Previous KVA Meter Reading - Actual	11/08/2020	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

Statement of Account History

Previous Balance	$	324.88
Payment Received 11/17/20		324.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2700 kWh @ $0.09657		260.74
Demand Charge	29.070 kW @ No Charge		0.00
Fuel Cost Adjustment			41.72
Sales Tax			4.78
Total Current Charges		$	323.14
	Total Due	**$**	323.14

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:

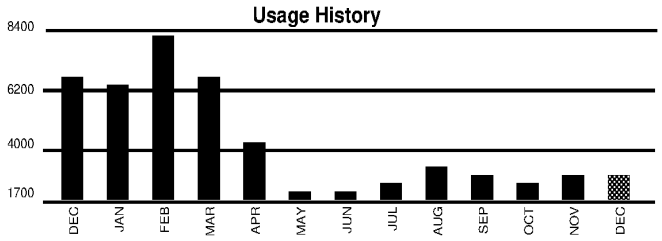
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 08, 2020
Electric Power Acct: 146-0116.000

8579



Detailed Usage

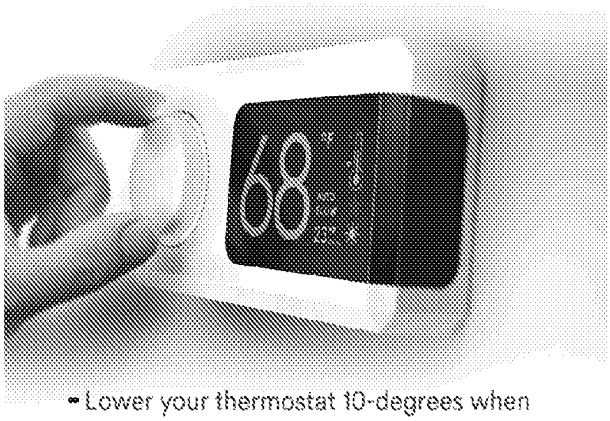
	Days	kWh	Cost	Cost/Day
This Month	29	2700	$ 318.36	$ 10.98
Last Month	31	2700	$ 320.08	$ 10.32
Last Year	31	6640	$ 777.97	$ 25.09

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 315-0773.000 6877
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		134.91
Sales Tax		2.02
Total New Charges	**$**	**136.93**
Total Balance Due	**$**	**136.93**
Payment Due Date		Feb 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**136.93**
After Due Date Pay	**$**	**143.68**

6877 0.6290 EX 0.000 22 1 950
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031507730005000143680001369330

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 315-0773.000

6877

Statement of Usage

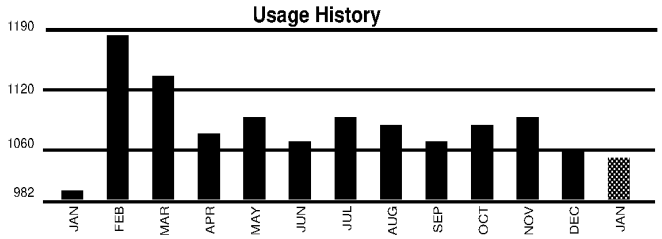
Meter Number		510467
New KWH Meter Reading - Actual	01/26/2020	48472
Previous KWH Meter Reading - Actual	12/26/2019	47443
Total KWH Used This Period		1029
Meter Number		510467
New KW Meter Reading - Actual	01/26/2020	1.587
Previous KW Meter Reading - Actual	12/26/2019	0.000
Total KW Used This Period		1.587
Meter Number		510467
New KVA Meter Reading - Actual	01/26/2020	2.483
Previous KVA Meter Reading - Actual	12/26/2019	0.000
Total KVA Used This Period		2.483

Statement of Account History

Previous Balance	$	136.83
Payment Received 01/03/20		136.83 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1029 kWh @ $0.09657		99.37
Demand Charge	2.111 kW @ No Charge		0.00
Fuel Cost Adjustment			19.64
Sales Tax			2.02
Total Current Charges		$	136.93
	Total Due	**$**	136.93



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1029	$ 134.91	$ 4.35
Last Month	32	1036	$ 134.81	$ 4.21
Last Year	29	992	$ 132.11	$ 4.55

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 315-0773.000 6868
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		125.78
Sales Tax		1.89
Total New Charges	**$**	**127.67**
Total Balance Due	**$**	**127.67**
Payment Due Date		Mar 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**127.67**
After Due Date Pay	**$**	**133.96**

6868 0.6290 EX 0.000 20 1 1007
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001339600012767 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 315-0773.000

6868

Statement of Usage

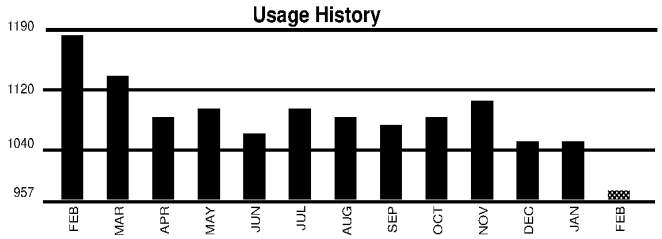
Meter Number		510467
New KWH Meter Reading - Actual	02/24/2020	49439
Previous KWH Meter Reading - Actual	01/26/2020	48472
Total KWH Used This Period		967
Meter Number		510467
New KW Meter Reading - Actual	02/24/2020	1.589
Previous KW Meter Reading - Actual	01/26/2020	0.000
Total KW Used This Period		1.589
Meter Number		510467
New KVA Meter Reading - Actual	02/24/2020	2.366
Previous KVA Meter Reading - Actual	01/26/2020	0.000
Total KVA Used This Period		2.366

Statement of Account History

Previous Balance	$	136.93
Payment Received 01/31/20		136.93 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	967 kWh @ $0.09657		93.38
Demand Charge	2.011 kW @ No Charge		0.00
Fuel Cost Adjustment			16.50
Sales Tax			1.89
Total Current Charges		$	127.67
	Total Due	**$**	127.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	967	$ 125.78	$ 4.34
Last Month	31	1029	$ 134.91	$ 4.35
Last Year	30	1189	$ 153.72	$ 5.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 26, 2020
Electric Power Acct: 315-0773.000 6745
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		132.49
Sales Tax		1.99
Total New Charges	**$**	**134.48**
Total Balance Due	**$**	**134.48**
Payment Due Date		Apr 10, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**134.48**
After Due Date Pay	**$**	**141.10**

6745 0.6290 EX 0.000 20 1 1046
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 26, 2020
Electric Power Acct: 315-0773.000

6745

Statement of Usage

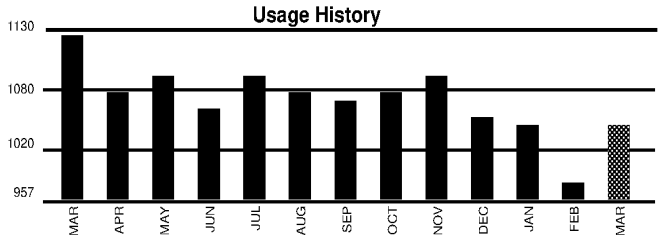
Meter Number		510467
New KWH Meter Reading - Actual	03/25/2020	50466
Previous KWH Meter Reading - Actual	02/24/2020	49439
Total KWH Used This Period		1027
Meter Number		510467
New KW Meter Reading - Actual	03/25/2020	1.649
Previous KW Meter Reading - Actual	02/24/2020	0.000
Total KW Used This Period		1.649
Meter Number		510467
New KVA Meter Reading - Actual	03/25/2020	2.460
Previous KVA Meter Reading - Actual	02/24/2020	0.000
Total KVA Used This Period		2.460

Statement of Account History

Previous Balance	$	127.67
Payment Received 03/04/20		127.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1027 kWh @ $0.09657		99.18
Demand Charge	2.091 kW @ No Charge		0.00
Fuel Cost Adjustment			17.41
Sales Tax			1.99
Total Current Charges		$	134.48
	Total Due	**$**	134.48



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1027	$ 132.49	$ 4.42
Last Month	29	967	$ 125.78	$ 4.33
Last Year	30	1129	$ 145.38	$ 4.84

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 27, 2020 Page 1 of 2
Electric Power Acct: 315-0773.000 6836
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		140.30
Sales Tax		2.10
Total New Charges	**$**	**142.40**
Total Balance Due	**$**	**142.40**
Payment Due Date		May 12, 2020

Balances unpaid after this date are subject to a late fee and 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 12, 2020	**$**	**142.40**
After Due Date Pay	**$**	**149.42**

6836 0.6290 EX 0.000 21 1 1059
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020
Electric Power Acct: 315-0773.000

6836

Statement of Usage

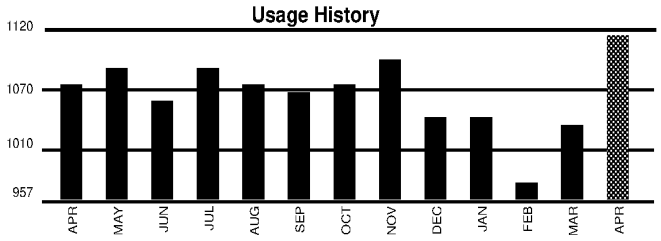
Meter Number		510467
New KWH Meter Reading - Actual	04/26/2020	51582
Previous KWH Meter Reading - Actual	03/25/2020	50466
Total KWH Used This Period		1116
Meter Number		510467
New KW Meter Reading - Actual	04/26/2020	1.741
Previous KW Meter Reading - Actual	03/25/2020	0.000
Total KW Used This Period		1.741
Meter Number		510467
New KVA Meter Reading - Actual	04/26/2020	2.623
Previous KVA Meter Reading - Actual	03/25/2020	0.000
Total KVA Used This Period		2.623

Statement of Account History

Previous Balance	$	134.48
Payment Received 04/02/20		134.48 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1116 kWh @ $0.09657		107.77
Demand Charge	2.230 kW @ No Charge		0.00
Fuel Cost Adjustment			16.63
Sales Tax			2.10
Total Current Charges		$	142.40
	Total Due	**$**	142.40



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1116	$ 140.30	$ 4.38
Last Month	30	1027	$ 132.49	$ 4.41
Last Year	32	1063	$ 136.57	$ 4.26

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 27, 2020
Electric Power Acct: 315-0773.000 6877
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		133.78
Sales Tax		2.01
Total New Charges	**$**	**135.79**
Total Balance Due	**$**	**135.79**
Payment Due Date		Jun 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**135.79**
After Due Date Pay	**$**	**142.48**

6877 0.6290 EX 0.000 21 1 1091
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10315077300050001424800013579 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 27, 2020
Electric Power Acct: 315-0773.000

6877

Statement of Usage

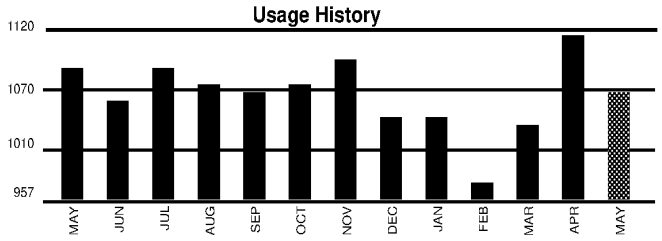
Meter Number		510467
New KWH Meter Reading - Actual	05/26/2020	52641
Previous KWH Meter Reading - Actual	04/26/2020	51582
Total KWH Used This Period		1059
Meter Number		510467
New KW Meter Reading - Actual	05/26/2020	2.126
Previous KW Meter Reading - Actual	04/26/2020	0.000
Total KW Used This Period		2.126
Meter Number		510467
New KVA Meter Reading - Actual	05/26/2020	2.637
Previous KVA Meter Reading - Actual	04/26/2020	0.000
Total KVA Used This Period		2.637

Statement of Account History

Previous Balance	$	142.40
Payment Received 05/04/20		142.40CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1059 kWh @ $0.09657		102.27
Demand Charge	2.241 kW @ No Charge		0.00
Fuel Cost Adjustment			15.61
Sales Tax			2.01
Total Current Charges		$	135.79
	Total Due	**$**	135.79



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1059	$ 133.78	$ 4.46
Last Month	32	1116	$ 140.30	$ 4.38
Last Year	31	1083	$ 138.60	$ 4.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

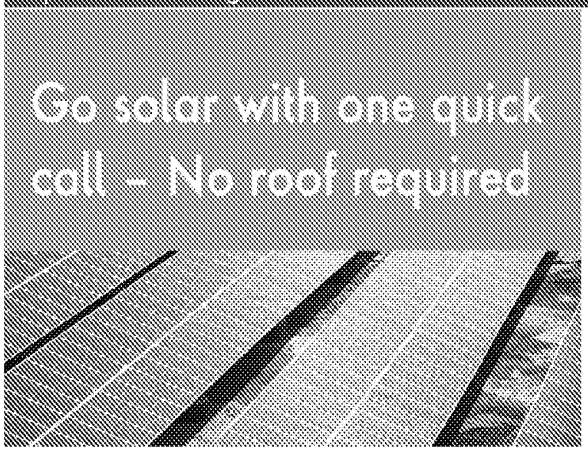
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 315-0773.000 6747
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		132.36
Sales Tax		1.99
Total New Charges	**$**	**134.35**
Total Balance Due	**$**	**134.35**
Payment Due Date		Jul 10, 2020

Balances unpaid after this date are subject to a late fee and 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 July 10, 2020	**$**	**134.35**
After Due Date Pay	**$**	**140.97**

6747 0.6290 EX 0.000 20 1 1168
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031507730005000140970001343540

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 315-0773.000

6747

Statement of Usage

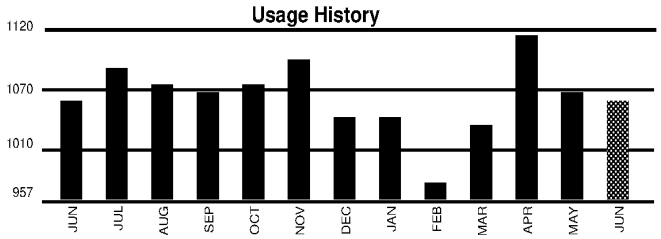
Meter Number		510467
New KWH Meter Reading - Actual	06/24/2020	53686
Previous KWH Meter Reading - Actual	05/26/2020	52641
Total KWH Used This Period		1045
Meter Number		510467
New KW Meter Reading - Actual	06/24/2020	1.887
Previous KW Meter Reading - Actual	05/26/2020	0.000
Total KW Used This Period		1.887
Meter Number		510467
New KVA Meter Reading - Actual	06/24/2020	2.966
Previous KVA Meter Reading - Actual	05/26/2020	0.000
Total KVA Used This Period		2.966

Statement of Account History

Previous Balance	$	135.79
Payment Received 06/03/20		135.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1045 kWh @ $0.09657		100.92
Demand Charge	2.521 kW @ No Charge		0.00
Fuel Cost Adjustment			15.54
Sales Tax			1.99
Total Current Charges		$	134.35
	Total Due	**$**	134.35



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1045	$ 132.36	$ 4.56
Last Month	30	1059	$ 133.78	$ 4.45
Last Year	30	1046	$ 135.38	$ 4.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

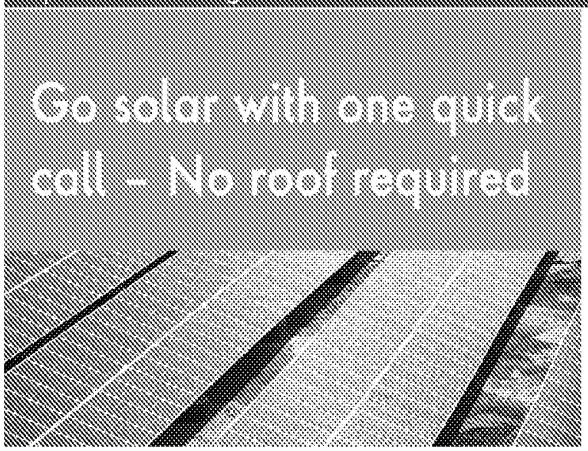
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 315-0773.000 6827
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		146.24
Sales Tax		2.19
Total New Charges	**$**	**148.43**
Total Balance Due	**$**	**148.43**
Payment Due Date		Aug 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By August 11, 2020	**$**	**148.43**
After Due Date Pay	**$**	**155.74**

6827 0.6290 EX 0.000 21 1 1227
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031507730005000155740001484350

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 315-0773.000

6827

Statement of Usage

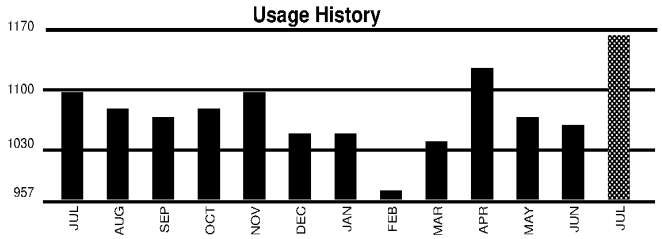
Meter Number		510467
New KWH Meter Reading - Actual	07/26/2020	54848
Previous KWH Meter Reading - Actual	06/24/2020	53686
Total KWH Used This Period		1162
Meter Number		510467
New KW Meter Reading - Actual	07/26/2020	2.344
Previous KW Meter Reading - Actual	06/24/2020	0.000
Total KW Used This Period		2.344
Meter Number		510467
New KVA Meter Reading - Actual	07/26/2020	3.543
Previous KVA Meter Reading - Actual	06/24/2020	0.000
Total KVA Used This Period		3.543

Statement of Account History

Previous Balance	$	134.35
Payment Received 07/06/20		134.35CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1162 kWh @ $0.09657		112.21
Demand Charge	3.012 kW @ No Charge		0.00
Fuel Cost Adjustment			18.13
Sales Tax			2.19
Total Current Charges		$	148.43
	Total Due	**$**	148.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1162	$ 146.24	$ 4.57
Last Month	29	1045	$ 132.36	$ 4.56
Last Year	31	1081	$ 140.58	$ 4.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020 Page 1 of 2
Electric Power Acct: 315-0773.000 6692
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		139.00
Sales Tax		2.09
Total New Charges	**$**	**141.09**
Total Balance Due	**$**	**141.09**
Payment Due Date		Sep 11, 2020

Balances unpaid after this date are subject to a late fee and 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 September 11, 2020	**$**	**141.09**
After Due Date Pay	**$**	**148.04**

6692 0.6290 EX 0.000 21 1 1297
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10315077300050001480400014109 3 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020
Electric Power Acct: 315-0773.000

6692

Statement of Usage

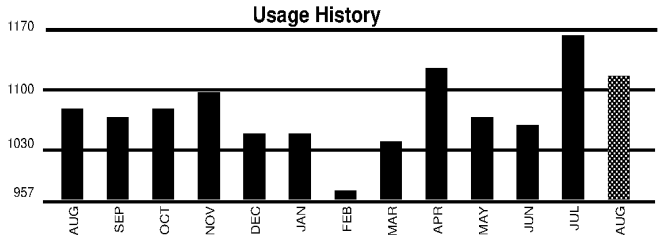
Meter Number		510467
New KWH Meter Reading - Actual	08/26/2020	55954
Previous KWH Meter Reading - Actual	07/26/2020	54848
Total KWH Used This Period		1106
Meter Number		510467
New KW Meter Reading - Actual	08/26/2020	2.193
Previous KW Meter Reading - Actual	07/26/2020	0.000
Total KW Used This Period		2.193
Meter Number		510467
New KVA Meter Reading - Actual	08/26/2020	3.289
Previous KVA Meter Reading - Actual	07/26/2020	0.000
Total KVA Used This Period		3.289

Statement of Account History

Previous Balance	$	148.43
Payment Received 08/03/20		148.43 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1106 kWh @ $0.09657		106.81
Demand Charge	2.796 kW @ No Charge		0.00
Fuel Cost Adjustment			16.29
Sales Tax			2.09
Total Current Charges		$	141.09
	Total Due	**$**	141.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1106	$ 139.00	$ 4.48
Last Month	32	1162	$ 146.24	$ 4.57
Last Year	30	1068	$ 137.07	$ 4.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020 Page 1 of 2
Electric Power Acct: 315-0773.000 6873
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		137.90
Sales Tax		2.07
Total New Charges	**$**	**139.97**
Total Balance Due	**$**	**139.97**
Payment Due Date		Oct 13, 2020

Balances unpaid after this date are subject to a late fee and 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 October 13, 2020	**$**	**139.97**
After Due Date Pay	**$**	**146.87**

6873 0.6290 EX 0.000 21 1 1311
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1031507730005000146870001399710

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020
Electric Power Acct: 315-0773.000

6873

Statement of Usage

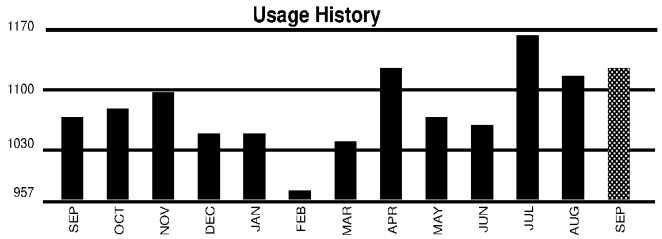
Meter Number		510467
New KWH Meter Reading - Actual	09/27/2020	57065
Previous KWH Meter Reading - Actual	08/26/2020	55954
Total KWH Used This Period		1111
Meter Number		510467
New KW Meter Reading - Actual	09/27/2020	2.026
Previous KW Meter Reading - Actual	08/26/2020	0.000
Total KW Used This Period		2.026
Meter Number		510467
New KVA Meter Reading - Actual	09/27/2020	2.861
Previous KVA Meter Reading - Actual	08/26/2020	0.000
Total KVA Used This Period		2.861

Statement of Account History

Previous Balance	$	141.09
Payment Received 09/02/20		141.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1111 kWh @ $0.09657		107.29
Demand Charge	2.432 kW @ No Charge		0.00
Fuel Cost Adjustment			14.71
Sales Tax			2.07
Total Current Charges		$	139.97
	Total Due	**$**	139.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1111	$ 137.90	$ 4.31
Last Month	31	1106	$ 139.00	$ 4.48
Last Year	30	1054	$ 133.62	$ 4.45

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

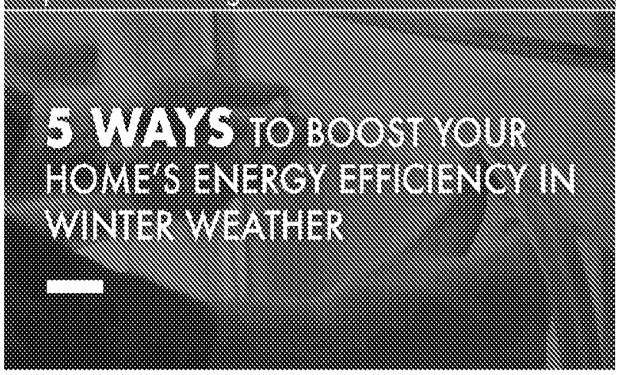
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 315-0773.000 6742
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		123.78
Sales Tax		1.86
Total New Charges	**$**	**125.64**
Total Balance Due	**$**	**125.64**
Payment Due Date		Nov 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

Total Due By November 11, 2020	**$**	**125.64**
After Due Date Pay	**$**	**131.83**

6742 0.6290 EX 0.000 21 1 1299
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 315-0773.000

6742

Statement of Usage

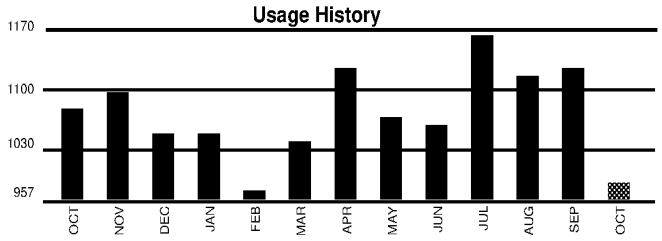
Meter Number		510467
New KWH Meter Reading - Actual	10/26/2020	58033
Previous KWH Meter Reading - Actual	09/27/2020	57065
Total KWH Used This Period		968
Meter Number		510467
New KW Meter Reading - Actual	10/26/2020	1.767
Previous KW Meter Reading - Actual	09/27/2020	0.000
Total KW Used This Period		1.767
Meter Number		510467
New KVA Meter Reading - Actual	10/26/2020	2.400
Previous KVA Meter Reading - Actual	09/27/2020	0.000
Total KVA Used This Period		2.400

Statement of Account History

Previous Balance	$	139.97
Payment Received 10/02/20		139.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	968 kWh @ $0.09657		93.48
Demand Charge	2.040 kW @ No Charge		0.00
Fuel Cost Adjustment			14.40
Sales Tax			1.86
Total Current Charges		$	125.64
	Total Due	**$**	125.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	968	$ 123.78	$ 4.27
Last Month	32	1111	$ 137.90	$ 4.30
Last Year	31	1067	$ 135.93	$ 4.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

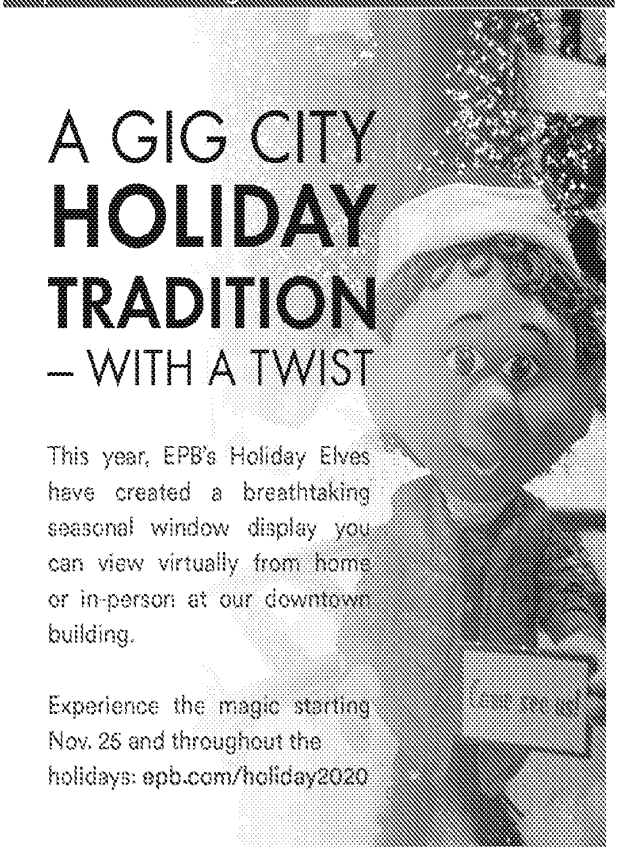
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020 Page 1 of 2
Electric Power Acct: 315-0773.000 6655
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		128.56
Sales Tax		1.93
Total New Charges	**$**	**130.49**
Total Balance Due	**$**	**130.49**
Payment Due Date		Dec 10, 2020

Balances unpaid after this date are subject to a late fee and 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 December 10, 2020	**$**	**130.49**
After Due Date Pay	**$**	**136.92**

6655 0.6290 EX 0.000 21 2 1309
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10315077300050001369200013049 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 315-0773.000

6655

Statement of Usage

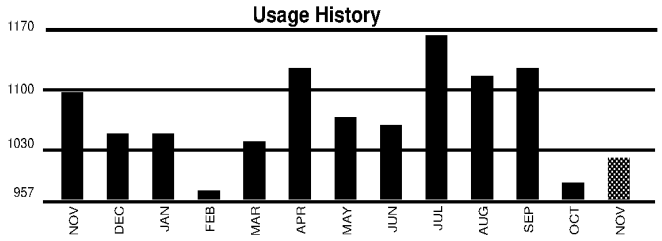
Meter Number		510467
New KWH Meter Reading - Actual	11/24/2020	59033
Previous KWH Meter Reading - Actual	10/26/2020	58033
Total KWH Used This Period		1000
Meter Number		510467
New KW Meter Reading - Actual	11/24/2020	1.842
Previous KW Meter Reading - Actual	10/26/2020	0.000
Total KW Used This Period		1.842
Meter Number		510467
New KVA Meter Reading - Actual	11/24/2020	2.708
Previous KVA Meter Reading - Actual	10/26/2020	0.000
Total KVA Used This Period		2.708

Statement of Account History

Previous Balance	$	125.64
Payment Received 11/04/20		125.64 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1000 kWh @ $0.09657		96.57
Demand Charge	2.302 kW @ No Charge		0.00
Fuel Cost Adjustment			16.09
Sales Tax			1.93
Total Current Charges		$	130.49
	Total Due	**$**	130.49



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1000	$ 128.56	$ 4.43
Last Month	29	968	$ 123.78	$ 4.26
Last Year	33	1085	$ 140.56	$ 4.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

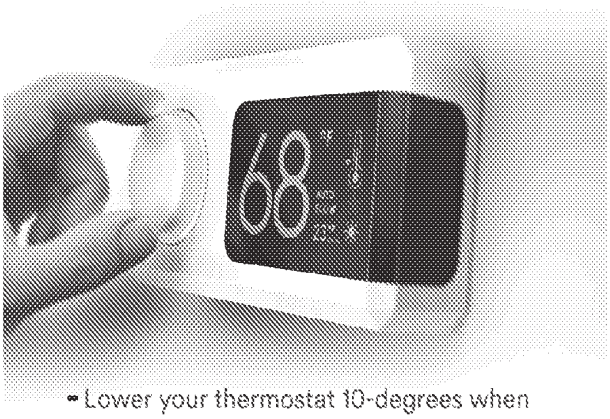
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 21, 2019
Electric Power Acct: 257-0477.000 7325
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,722.69
Sales Tax		470.59
Total New Charges	**$**	**7,193.28**
Total Balance Due	**$**	**7,193.28**
Payment Due Date		Jan 05, 2020

Balances unpaid after this date are subject to a late fee and 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 05, 2020	**$**	**7,193.28**
After Due Date Pay	**$**	**7,270.51**

7325 0.6290 EX 0.000 23 1 860
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance			$	7,585.35
Payment Received 12/04/19				7,585.35 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	12/20/2019	4261		
Previous kWh Meter Reading - Actual	11/19/2019	4127		
Usage this period		134		
Multiplier		480		
Total kWh Used During Period		64320		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		49320		2,005.84
Fuel Cost Adjustment				1,158.29

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.371		
Multiplier		480		
Highest KW This Period		178.080		
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
128.080 kW @ $16.35				2,094.11

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				470.59

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:

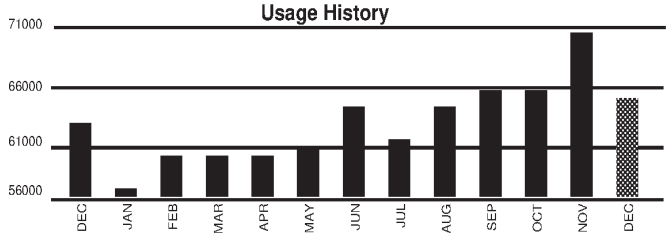
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

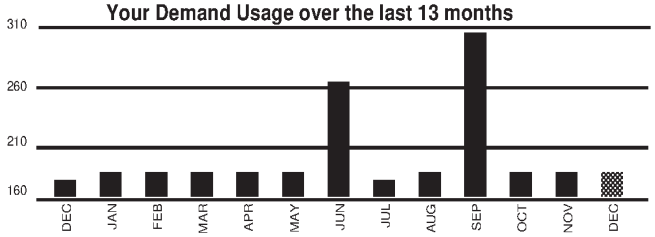
Summary

Total Current Charges	$	7,193.28
Total Due	$	7,193.28

Usage History



Your Demand Usage over the last 13 months

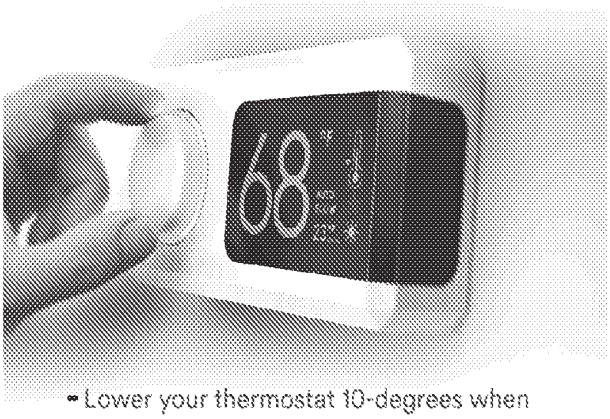


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 23, 2020
Electric Power Acct: 257-0477.000 6765
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,940.13
Sales Tax		485.81
Total New Charges	**$**	**7,425.94**
Total Balance Due	**$**	**7,425.94**
Payment Due Date		Feb 07, 2020

Balances unpaid after this date are subject to a late fee and 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 07, 2020	**$**	**7,425.94**
After Due Date Pay	**$**	**7,505.34**

6765 0.6290 EX 0.000 22 1 1088
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	7,193.28
Payment Received 12/31/19		7,193.28 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	01/21/2020	4402		
Previous kWh Meter Reading - Actual	12/20/2019	4261		
Usage this period		141		
Multiplier		480		
Total kWh Used During Period		67680		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		52680		2,142.50
Fuel Cost Adjustment				1,278.31

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.366		
Multiplier		480		
Highest KW This Period		175.680		
KVA				
Meter Number 656853				
KVA Meter Reading		0.404		
Multiplier		480		
Highest KVA This Period		193.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
125.680 kW @ $16.35				2,054.87

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		485.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

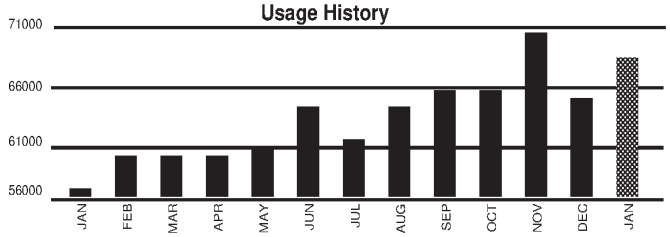
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

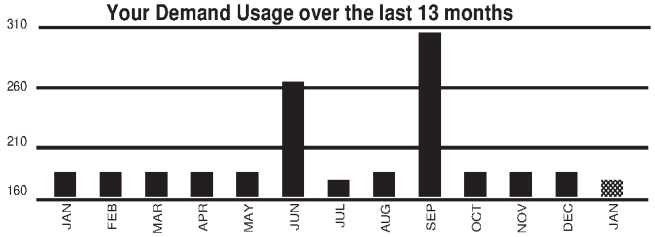
Summary

Total Current Charges	$	7,425.94
Total Due	$	7,425.94

Usage History



Your Demand Usage over the last 13 months

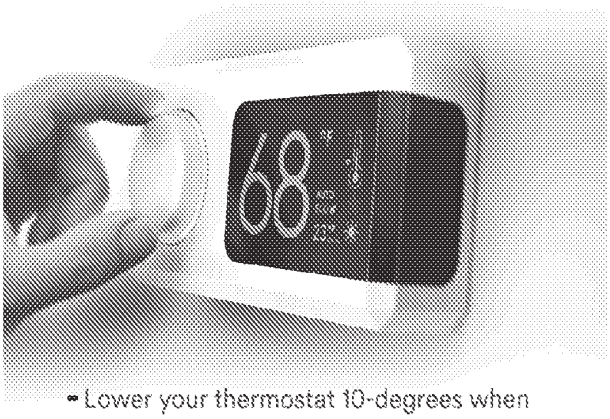


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 21, 2020
Electric Power Acct: 257-0477.000 7454
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,555.44
Sales Tax		458.88
Total New Charges	**$**	**7,014.32**
Total Balance Due	**$**	**7,014.32**
Payment Due Date		Mar 07, 2020

Balances unpaid after this date are subject to a late fee and 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 07, 2020	**$**	**7,014.32**
After Due Date Pay	**$**	**7,089.87**

7454 0.6290 EX 0.000 22 1 1027
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance			$	7,425.94
Payment Received 02/03/20				7,425.94 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	02/20/2020	4534		
Previous kWh Meter Reading - Actual	01/21/2020	4402		
Usage this period		132		
Multiplier		480		
Total kWh Used During Period		63360		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		48360		1,966.80
Fuel Cost Adjustment				1,069.32

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.366		
Multiplier		480		
Highest KW This Period		175.680		
KVA				
Meter Number 656853				
KVA Meter Reading		0.404		
Multiplier		480		
Highest KVA This Period		193.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
125.680 kW @ $16.35				2,054.87

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				458.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

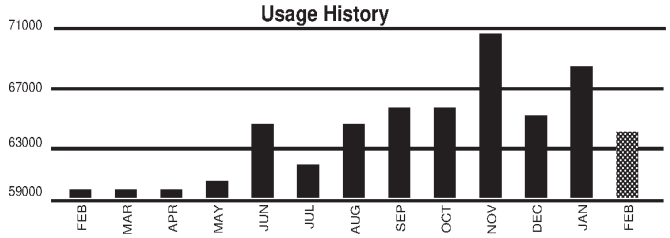
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

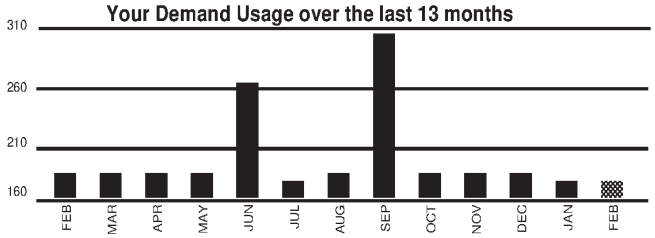
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	7,014.32
Total Due	$	7,014.32





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 24, 2020
Electric Power Acct: 257-0477.000 6964
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,714.07
Sales Tax		469.98
Total New Charges	**$**	**7,184.05**
Total Balance Due	**$**	**7,184.05**
Payment Due Date		Apr 08, 2020

Balances unpaid after this date are subject to a late fee and 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 08, 2020	**$**	**7,184.05**
After Due Date Pay	**$**	**7,261.19**

6964 0.6290 EX 0.000 23 2 1228
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	7,014.32
Payment Received 03/02/20		7,014.32 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	03/22/2020	4670		
Previous kWh Meter Reading - Actual	02/20/2020	4534		
Usage this period		136		
Multiplier		480		
Total kWh Used During Period		65280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		50280		2,044.89
Fuel Cost Adjustment				1,094.93

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 @ $16.35				2,109.80

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		469.98

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

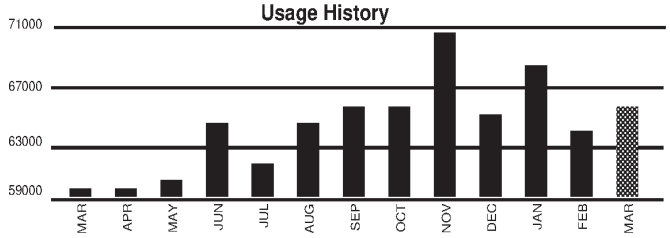
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

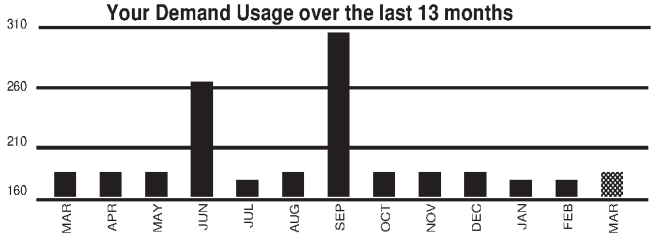
Summary

Total Current Charges	$	7,184.05
Total Due	$	7,184.05

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 23, 2020
Electric Power Acct: 257-0477.000 6812
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,156.51
Sales Tax		430.96
Total New Charges	**$**	**6,587.47**
Total Balance Due	**$**	**6,587.47**
Payment Due Date		May 08, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**6,587.47**
After Due Date Pay	**$**	**6,659.04**

6812 0.6290 EX 0.000 21 1 1288
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040066590400658747 6 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 23, 2020
Electric Power Acct: 257-0477.000

6812

Account History

Previous Balance			$	7,184.05
Payment Received 04/03/20				7,184.05 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	04/21/2020	4790		
Previous kWh Meter Reading - Actual	03/22/2020	4670		
Usage this period		120		
Multiplier		480		
Total kWh Used During Period		57600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		42600		1,732.54
Fuel Cost Adjustment				849.72

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 @ $16.35				2,109.80

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				430.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

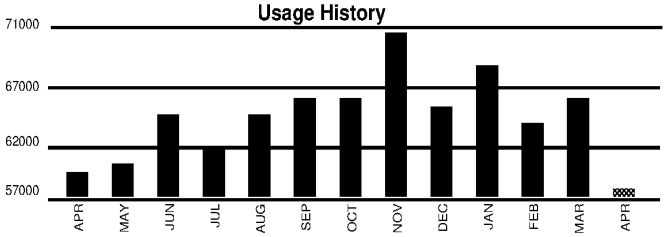
Billing Date: April 23, 2020
Electric Power Acct: 257-0477.000

6812

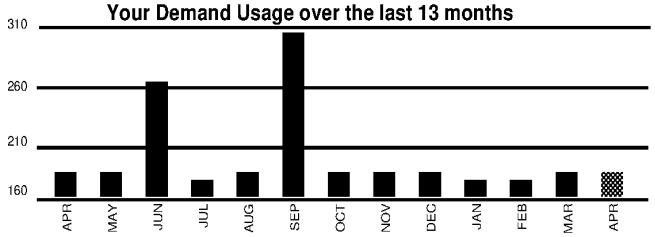
Summary

Total Current Charges	$	6,587.47
Total Due	$	6,587.47

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 21, 2020 Page 1 of 3
Electric Power Acct: 257-0477.000 7938
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,225.77
Sales Tax		435.80
Total New Charges	**$**	**6,661.57**
Total Balance Due	**$**	**6,661.57**
Payment Due Date		Jun 05, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**6,661.57**
After Due Date Pay	**$**	**6,733.83**

7938 0.6290 EX 0.000 25 1 1176
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040067338300666 1575 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 21, 2020
Electric Power Acct: 257-0477.000

7938

Account History

Previous Balance			$	6,587.47
Payment Received 05/04/20				6,587.47 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	05/20/2020	4910		
Previous kWh Meter Reading - Actual	04/21/2020	4790		
Usage this period		120		
Multiplier		480		
Total kWh Used During Period		57600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		42600		1,732.54
Fuel Cost Adjustment				840.50

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.383		
Multiplier		480		
Highest KW This Period		183.840		
KVA				
Meter Number 656853				
KVA Meter Reading		0.421		
Multiplier		480		
Highest KVA This Period		202.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
133.840 kW @ $16.35				2,188.28

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				435.80

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

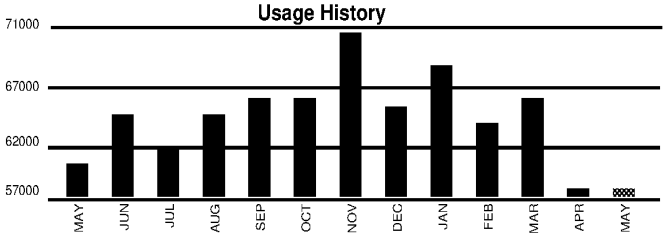
Billing Date: May 21, 2020
Electric Power Acct: 257-0477.000

7938

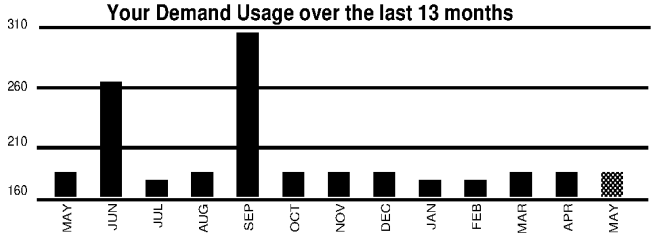
Summary

Total Current Charges	$	6,661.57
Total Due	$	6,661.57

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2020 Page 1 of 3
Electric Power Acct: 257-0477.000 7763
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,568.94
Sales Tax		459.83
Total New Charges	**$**	**7,028.77**
Total Balance Due	**$**	**7,028.77**
Payment Due Date		Jul 07, 2020

Balances unpaid after this date are subject to a late fee and 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 July 07, 2020	**$**	**7,028.77**
After Due Date Pay	**$**	**7,104.46**

7763 0.6290 EX 0.000 22 1 1159
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040071044600702877 4 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2020
Electric Power Acct: 257-0477.000

7763

Account History

Previous Balance	$	6,661.57
Payment Received 06/01/20		6,661.57 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	06/21/2020	5045		
Previous kWh Meter Reading - Actual	05/20/2020	4910		
Usage this period		135		
Multiplier		480		
Total kWh Used During Period		64800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		49800		2,025.37
Fuel Cost Adjustment				953.62

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.375		
Multiplier		480		
Highest KW This Period		180.000		
KVA				
Meter Number 656853				
KVA Meter Reading		0.413		
Multiplier		480		
Highest KVA This Period		198.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
130.000 kW @ $16.35				2,125.50

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		459.83

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

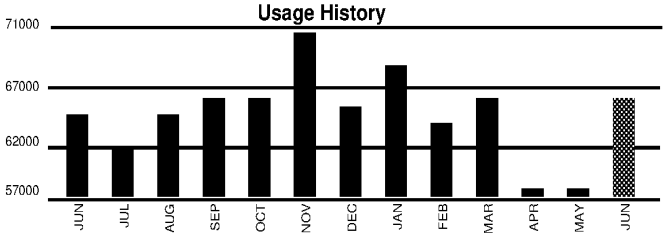
Billing Date: June 22, 2020
Electric Power Acct: 257-0477.000

7763

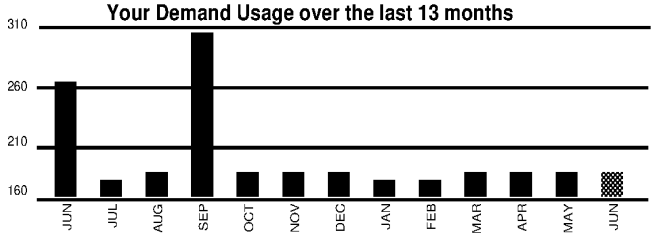
Summary

Total Current Charges	$	7,028.77
Total Due	$	7,028.77

Usage History



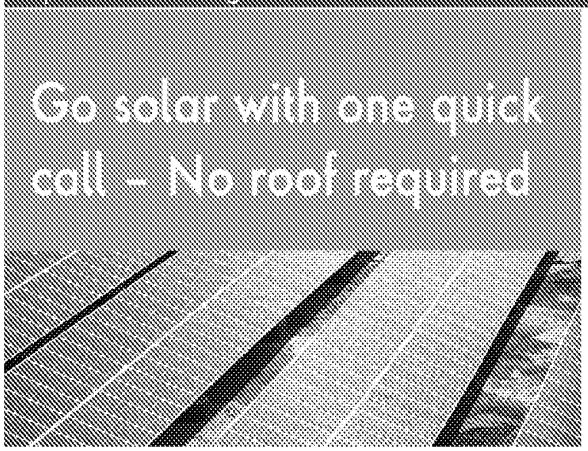
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 22, 2020 Page 1 of 3
Electric Power Acct: 257-0477.000 7377
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,452.68
Sales Tax		451.69
Total New Charges	**$**	**6,904.37**
Total Balance Due	**$**	**6,904.37**
Payment Due Date		Aug 06, 2020

Balances unpaid after this date are subject to a late fee and 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 August 06, 2020	**$**	**6,904.37**
After Due Date Pay	**$**	**6,978.90**

7377 0.6290 EX 0.000 21 2 1191
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 22, 2020
Electric Power Acct: 257-0477.000

7377

Account History

Previous Balance			$	7,028.77
Payment Received 07/02/20				7,028.77 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	07/21/2020	5176		
Previous kWh Meter Reading - Actual	06/21/2020	5045		
Usage this period		131		
Multiplier		480		
Total kWh Used During Period		62880		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		47880		1,947.28
Fuel Cost Adjustment				970.39

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.368		
Multiplier		480		
Highest KW This Period		176.640		
KVA				
Meter Number 656853				
KVA Meter Reading		0.406		
Multiplier		480		
Highest KVA This Period		194.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
126.640 kW @ $16.35				2,070.56

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				451.69

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

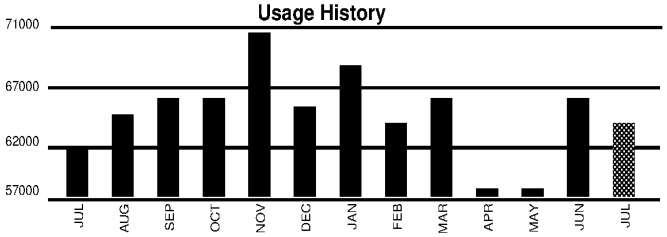
Billing Date: July 22, 2020
Electric Power Acct: 257-0477.000

7377

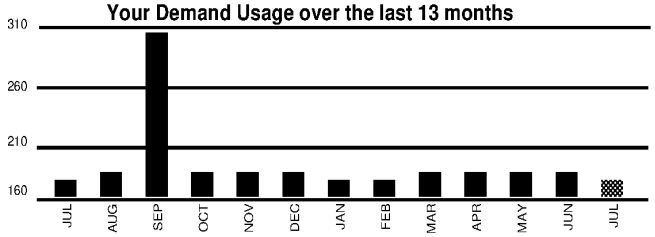
Summary

Total Current Charges	$	6,904.37
Total Due	$	6,904.37

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 24, 2020
Electric Power Acct: 257-0477.000 7716
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,968.97
Sales Tax		487.83
Total New Charges	**$**	**7,456.80**
Total Balance Due	**$**	**7,456.80**
Payment Due Date		Sep 08, 2020

Balances unpaid after this date are subject to a late fee and 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 September 08, 2020	**$**	**7,456.80**
After Due Date Pay	**$**	**7,536.49**

7716 0.6290 EX 0.000 23 1 1255
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10257047700040075364900745680 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 24, 2020
Electric Power Acct: 257-0477.000

7716

Account History

Previous Balance			$	6,904.37
Payment Received 08/03/20				6,904.37 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	08/22/2020	5314		
Previous kWh Meter Reading - Actual	07/21/2020	5176		
Usage this period		138		
Multiplier		480		
Total kWh Used During Period		66240		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		51240		2,083.93
Fuel Cost Adjustment				965.47

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.417		
Multiplier		480		
Highest KW This Period		200.160		
KVA				
Meter Number 656853				
KVA Meter Reading		0.462		
Multiplier		480		
Highest KVA This Period		221.760		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
150.160 kW @ $16.35				2,455.12

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				487.83

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

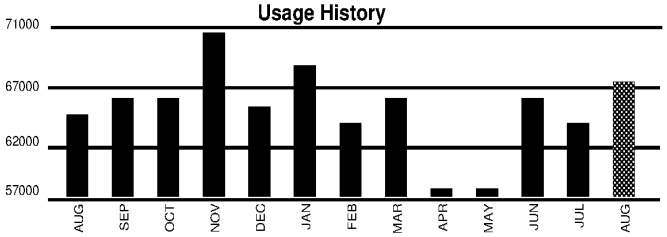
Billing Date: August 24, 2020
Electric Power Acct: 257-0477.000

7716

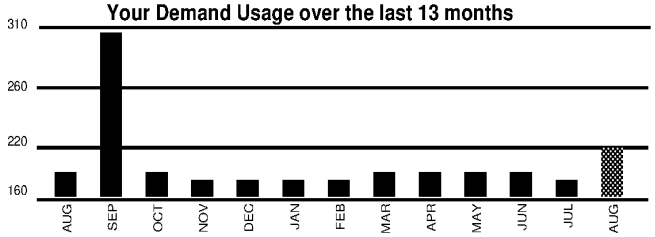
Summary

Total Current Charges	$	7,456.80
Total Due	$	7,456.80

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 23, 2020 Page 1 of 3
Electric Power Acct: 257-0477.000 7677
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,782.69
Sales Tax		474.79
Total New Charges	**$**	**7,257.48**
Total Balance Due	**$**	**7,257.48**
Payment Due Date		Oct 08, 2020

Balances unpaid after this date are subject to a late fee and 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 October 08, 2020	**$**	**7,257.48**
After Due Date Pay	**$**	**7,335.31**

7677 0.6290 EX 0.000 22 1 1307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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10257047700040073353100725748 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 23, 2020
Electric Power Acct: 257-0477.000

7677

Account History

Previous Balance			$	7,456.80
Payment Received 09/03/20				7,456.80 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	09/22/2020	5444		
Previous kWh Meter Reading - Actual	08/22/2020	5314		
Usage this period		130		
Multiplier		480		
Total kWh Used During Period		62400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		47400		1,927.76
Fuel Cost Adjustment				817.64

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.432		
Multiplier		480		
Highest KW This Period		207.360		
KVA				
Meter Number 656853				
KVA Meter Reading		0.478		
Multiplier		480		
Highest KVA This Period		229.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
157.360 kW @ $16.35				2,572.84

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				474.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

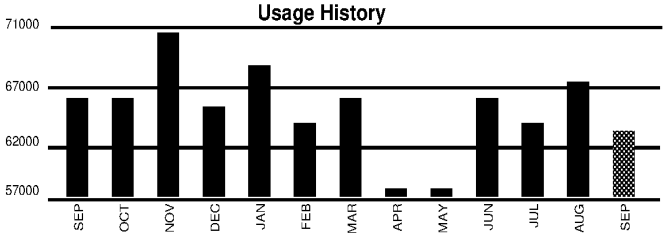
Billing Date: September 23, 2020
Electric Power Acct: 257-0477.000

7677

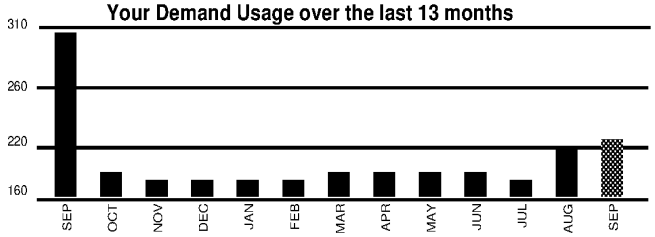
Summary

Total Current Charges	$	7,257.48
Total Due	$	7,257.48

Usage History



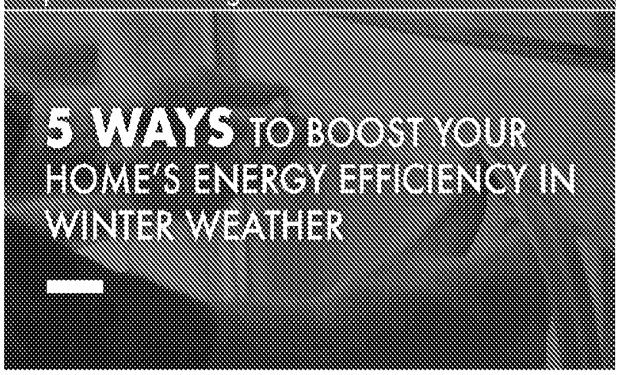
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2020 Page 1 of 3
Electric Power Acct: 257-0477.000 8082
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,035.19
Sales Tax		422.46
Total New Charges	**$**	**6,457.65**
Total Balance Due	**$**	**6,457.65**
Payment Due Date		Nov 06, 2020

Balances unpaid after this date are subject to a late fee and 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 November 06, 2020	**$**	**6,457.65**
After Due Date Pay	**$**	**6,528.00**

8082 0.6290 EX 0.000 25 2 1421
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040065280000645765 9 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2020
Electric Power Acct: 257-0477.000

8082

Account History

Previous Balance			$	7,257.48
Payment Received 10/05/20				7,257.48 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	10/21/2020	5558		
Previous kWh Meter Reading - Actual	09/22/2020	5444		
Usage this period		114		
Multiplier		480		
Total kWh Used During Period		54720		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		39720		1,615.41
Fuel Cost Adjustment				806.29

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.378		
Multiplier		480		
Highest KW This Period		181.440		
KVA				
Meter Number 656853				
KVA Meter Reading		0.417		
Multiplier		480		
Highest KVA This Period		200.160		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
131.440 kW @ $16.35				2,149.04

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				422.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

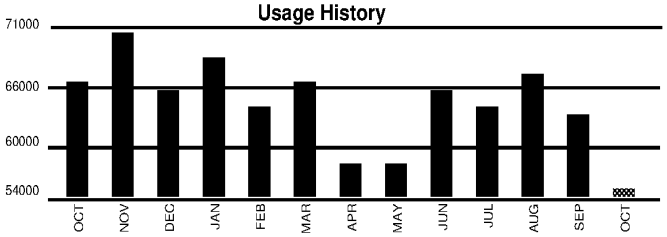
Billing Date: October 22, 2020
Electric Power Acct: 257-0477.000

8082

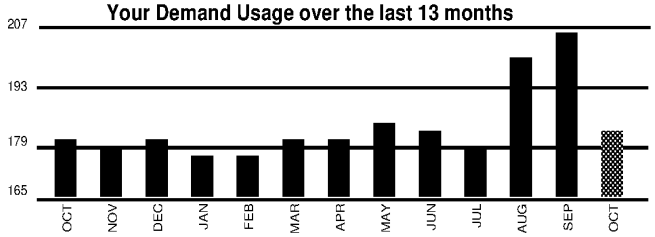
Summary

Total Current Charges	$	6,457.65
Total Due	$	6,457.65

Usage History



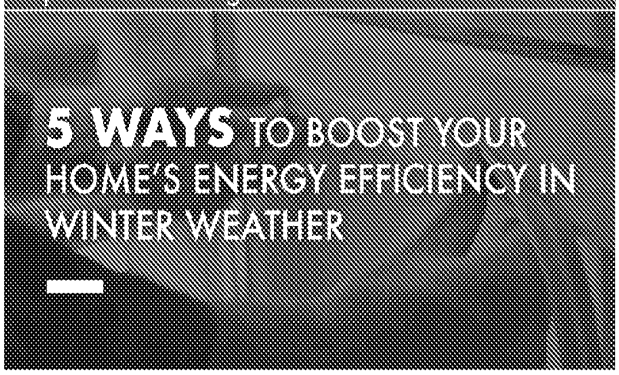
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 20, 2020 Page 1 of 3
Electric Power Acct: 257-0477.000 7589
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		5,870.08
Sales Tax		410.91
Total New Charges	**$**	**6,280.99**
Total Balance Due	**$**	**6,280.99**
Payment Due Date		Dec 05, 2020

Balances unpaid after this date are subject to a late fee and 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 December 05, 2020	**$ 6,280.99**
After Due Date Pay	**$ 6,349.69**

7589 0.6290 EX 0.000 22 1 1341
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10257047700040063496900628099O 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 20, 2020
Electric Power Acct: 257-0477.000

7589

Account History

Previous Balance			$	6,457.65
Payment Received 11/02/20				6,457.65 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	11/19/2020	5669		
Previous kWh Meter Reading - Actual	10/21/2020	5558		
Usage this period		111		
Multiplier		480		
Total kWh Used During Period		53280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		38280		1,556.85
Fuel Cost Adjustment				848.85

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.359		
Multiplier		480		
Highest KW This Period		172.320		
KVA				
Meter Number 656853				
KVA Meter Reading		0.399		
Multiplier		480		
Highest KVA This Period		191.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
122.320 kW @ $16.35				1,999.93

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				410.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

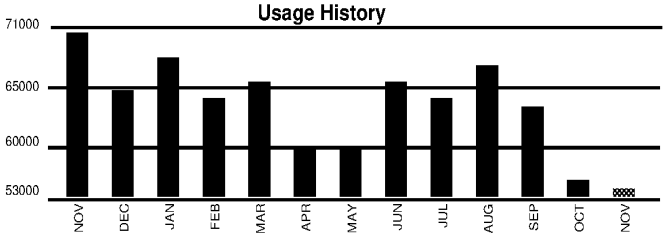
Billing Date: November 20, 2020
Electric Power Acct: 257-0477.000

7589

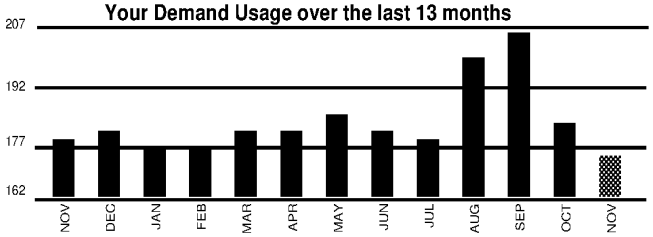
Summary

Total Current Charges	$	6,280.99
Total Due	$	6,280.99

Usage History



Your Demand Usage over the last 13 months

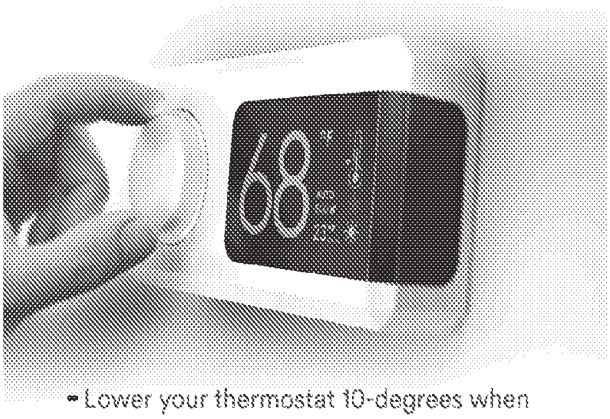


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2020
Electric Power Acct: 192-0010.000 10623
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,727.25
Sales Tax		25.91
Total New Charges	**$**	**1,753.16**
Total Balance Due	**$**	**1,753.16**
Payment Due Date		Feb 29, 2020

Balances unpaid after this date are subject to a late fee and 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 February 29, 2020	**$**	**1,753.16**
After Due Date Pay	**$**	**1,780.43**

10623 0.6290 EX 0.000 30 1 2013
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	1,678.44
Payment Received 01/24/20		1,678.44 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	02/13/2020	2972		
Previous kWh Meter Reading - Actual	01/13/2020	2783		
Usage this period		189		
Multiplier		80		
Total kWh Used During Period		15120		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		120		4.88
Fuel Cost Adjustment				257.92

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.580		
Multiplier		80		
Highest KW This Period		46.400		
KVA				
Meter Number 657184				
KVA Meter Reading		0.683		
Multiplier		80		
Highest KVA This Period		54.640		
Billing Demand Charges				
Billing Demand = 85% of kVA				
46.444 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		25.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

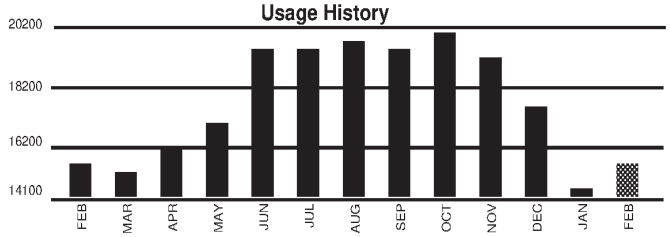
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

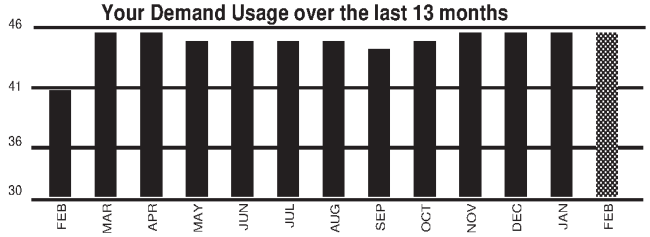
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	1,753.16
Total Due	$	1,753.16





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date:	March 16, 2020
Electric Power Acct:	192-0010.000
Customer Name:	Tennessee American Water Co
Service Address:	E Brainerd Rd Other 1 Chattanooga, TN 37421
Rate Class:	GSA/GPS >50 <1000KW

10746

Important Messages

TURN THIS BILL
INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,734.77
Sales Tax		26.02
Total New Charges	**$**	**1,760.79**
Total Balance Due	**$**	**1,760.79**
Payment Due Date		Mar 31, 2020

Balances unpaid after this date are subject to a late fee and 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 31, 2020	**$**	**1,760.79**
After Due Date Pay	**$**	**1,788.14**

10746 0.6290 EX 0.000 29 1 2092
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	1,753.16
Payment Received 02/25/20		1,753.16 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	03/15/2020	3163		
Previous kWh Meter Reading - Actual	02/13/2020	2972		
Usage this period		191		
Multiplier		80		
Total kWh Used During Period		15280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		280		11.39
Fuel Cost Adjustment				258.93

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.589		
Multiplier		80		
Highest KW This Period		47.120		
KVA				
Meter Number 657184				
KVA Meter Reading		0.690		
Multiplier		80		
Highest KVA This Period		55.200		
Billing Demand Charges				
47.120 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		26.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

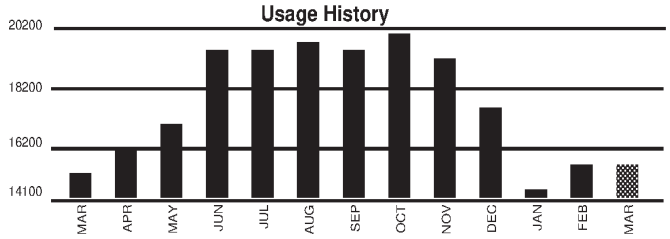
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

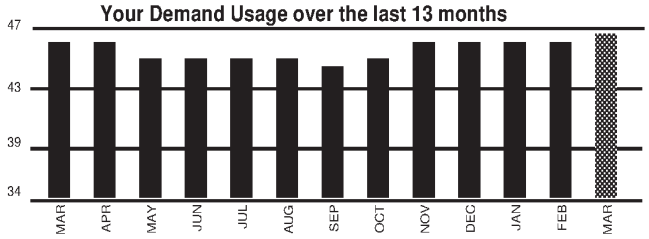
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	1,760.79
Total Due	$	1,760.79





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 17, 2020 Page 1 of 3
Electric Power Acct: 192-0010.000 6094
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,708.55
Sales Tax		25.63
Total New Charges	**$**	**1,734.18**
Total Balance Due	**$**	**1,734.18**
Payment Due Date		May 02, 2020

Balances unpaid after this date are subject to a late fee and 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 02, 2020	**$**	**1,734.18**
After Due Date Pay	**$**	**1,761.27**

6094 0.6290 EX 0.000 19 1 1172
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060017612700173418 3 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 17, 2020
Electric Power Acct: 192-0010.000

6094

Account History

Previous Balance			$	1,760.79
Payment Received 03/26/20				1,760.79 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	04/15/2020	3342		
Previous kWh Meter Reading - Actual	03/15/2020	3163		
Usage this period		179		
Multiplier		80		
Total kWh Used During Period		14320		
Usage Charges				
Electric Power Usage @ 0.09657		14320	$	1,382.88
Fuel Cost Adjustment				213.37

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.698		
Multiplier		80		
Highest KW This Period		55.840		
KVA				
Meter Number 657184				
KVA Meter Reading		0.822		
Multiplier		80		
Highest KVA This Period		65.760		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
5.896 kW @ $16.35				96.40

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				25.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

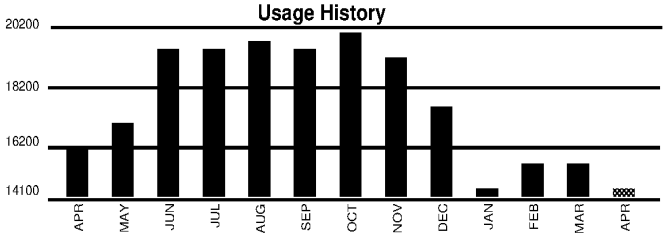
Billing Date: April 17, 2020
Electric Power Acct: 192-0010.000

6094

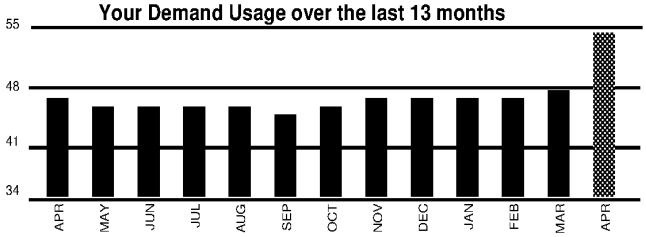
Summary

Total Current Charges	$	1,734.18
Total Due	$	1,734.18

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2020 Page 1 of 3
Electric Power Acct: 192-0010.000 10367
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,661.73
Sales Tax		24.93
Total New Charges	**$**	**1,686.66**
Total Balance Due	**$**	**1,686.66**
Payment Due Date		May 29, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**1,686.66**
After Due Date Pay	**$**	**1,713.28**

10367 0.6290 EX 0.000 28 1 2111
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060017132800168666 3 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2020
Electric Power Acct: 192-0010.000

10367

Account History

Previous Balance			$	1,734.18
Payment Received 04/27/20				1,734.18 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	05/13/2020	3516		
Previous kWh Meter Reading - Actual	04/15/2020	3342		
Usage this period		174		
Multiplier		80		
Total kWh Used During Period		13920		
Usage Charges				
Electric Power Usage @ 0.09657		13920	$	1,344.25
Fuel Cost Adjustment				205.18

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.698		
Multiplier		80		
Highest KW This Period		55.840		
KVA				
Meter Number 657184				
KVA Meter Reading		0.822		
Multiplier		80		
Highest KVA This Period		65.760		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
5.896 kW @ $16.35				96.40

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				24.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

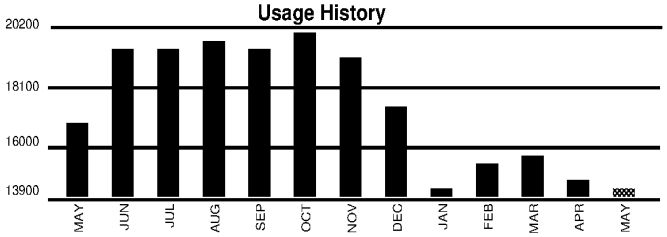
Billing Date: May 14, 2020
Electric Power Acct: 192-0010.000

10367

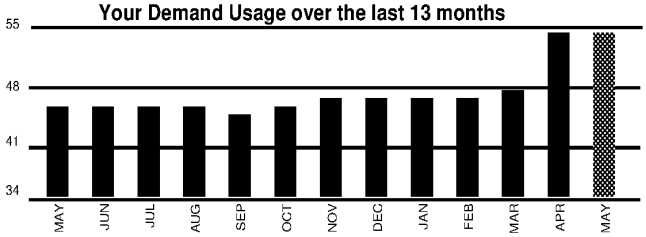
Summary

Total Current Charges	$	1,686.66
Total Due	$	1,686.66

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2020 Page 1 of 3
Electric Power Acct: 192-0010.000 10135
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,853.52
Sales Tax		27.80
Total New Charges	**$**	**1,881.32**
Total Balance Due	**$**	**1,881.32**
Payment Due Date		Jun 30, 2020

Balances unpaid after this date are subject to a late fee and 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 30, 2020	**$**	**1,881.32**
After Due Date Pay	**$**	**1,909.86**

10135 0.6290 EX 0.000 27 1 2240
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060019098600188132 4 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2020
Electric Power Acct: 192-0010.000

10135

Account History

Previous Balance			$	1,686.66
Payment Received 05/26/20				1,686.66 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	06/14/2020	3741		
Previous kWh Meter Reading - Actual	05/13/2020	3516		
Usage this period		225		
Multiplier		80		
Total kWh Used During Period		18000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		3000		122.01
Fuel Cost Adjustment				267.06

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.559		
Multiplier		80		
Highest KW This Period		44.720		
KVA				
Meter Number 657184				
KVA Meter Reading		0.661		
Multiplier		80		
Highest KVA This Period		52.880		
Billing Demand Charges				
Billing Demand = 85% of kVA				
44.948 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				27.80

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

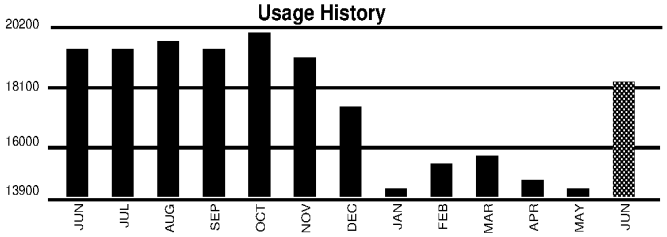
Billing Date: June 15, 2020
Electric Power Acct: 192-0010.000

10135

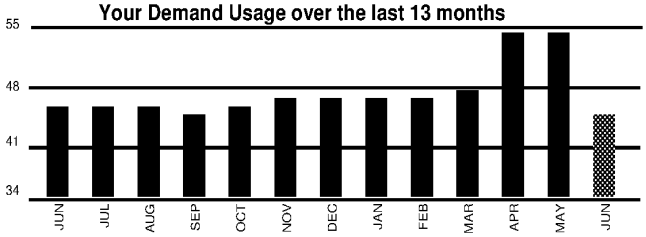
Summary

Total Current Charges	$	1,881.32
Total Due	$	1,881.32

Usage History



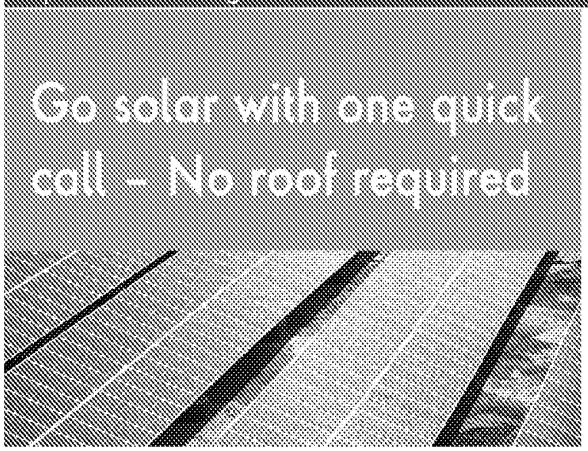
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2020
Electric Power Acct: 192-0010.000 10436
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,808.30
Sales Tax		27.12
Total New Charges	**$**	**1,835.42**
Total Balance Due	**$**	**1,835.42**
Payment Due Date		Jul 30, 2020

Balances unpaid after this date are subject to a late fee and 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 July 30, 2020	**$**	**1,835.42**
After Due Date Pay	**$**	**1,863.50**

10436 0.6290 EX 0.000 28 1 2348
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001863500018354240

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2020
Electric Power Acct: 192-0010.000

10436

Account History

Previous Balance			$	1,881.32
Payment Received 06/25/20				1,881.32 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	07/14/2020	3953		
Previous kWh Meter Reading - Actual	06/14/2020	3741		
Usage this period		212		
Multiplier		80		
Total kWh Used During Period		16960		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		1960		79.71
Fuel Cost Adjustment				264.14

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		0.672		
Multiplier		80		
Highest KVA This Period		53.760		
Billing Demand Charges				
45.760 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				27.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

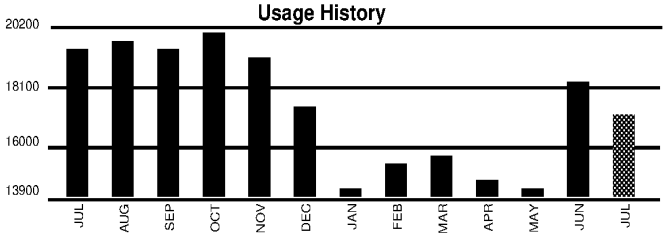
Billing Date: July 15, 2020
Electric Power Acct: 192-0010.000

10436

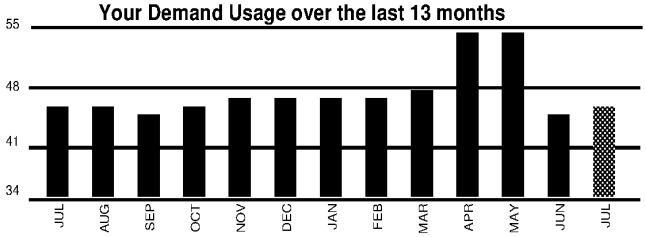
Summary

Total Current Charges	$	1,835.42
Total Due	$	1,835.42

Usage History



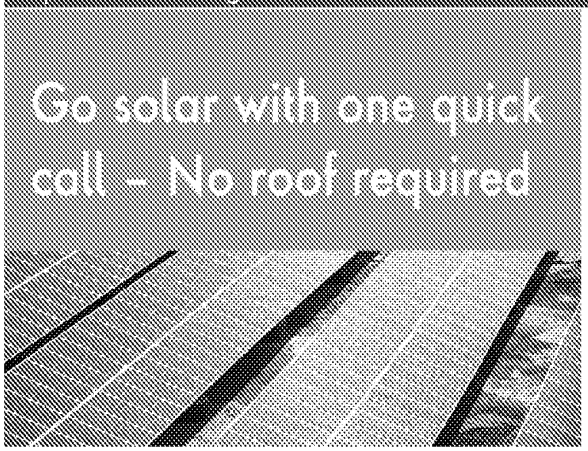
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2020
Electric Power Acct: 192-0010.000 10577
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,952.57
Sales Tax		29.29
Total New Charges	**$**	**1,981.86**
Total Balance Due	**$**	**1,981.86**
Payment Due Date		Sep 01, 2020

Balances unpaid after this date are subject to a late fee and 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 September 01, 2020	**$**	**1,981.86**
After Due Date Pay	**$**	**2,011.39**

10577 0.6290 EX 0.000 27 1 2451
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060020113900198186 1 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2020
Electric Power Acct: 192-0010.000

10577

Account History

Previous Balance			$	1,835.42
Payment Received 07/30/20				1,835.42 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	08/14/2020	4201		
Previous kWh Meter Reading - Actual	07/14/2020	3953		
Usage this period		248		
Multiplier		80		
Total kWh Used During Period		19840		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		4840		196.84
Fuel Cost Adjustment				291.28

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.565		
Multiplier		80		
Highest KW This Period		45.200		
KVA				
Meter Number 657184				
KVA Meter Reading		0.667		
Multiplier		80		
Highest KVA This Period		53.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.356 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				29.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

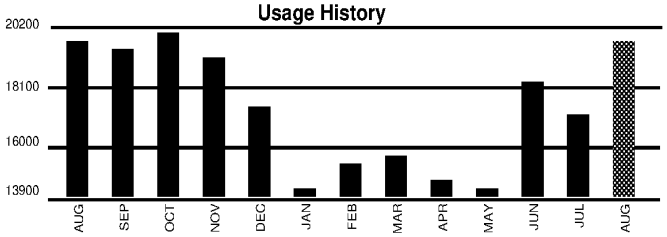
Billing Date: August 17, 2020
Electric Power Acct: 192-0010.000

10577

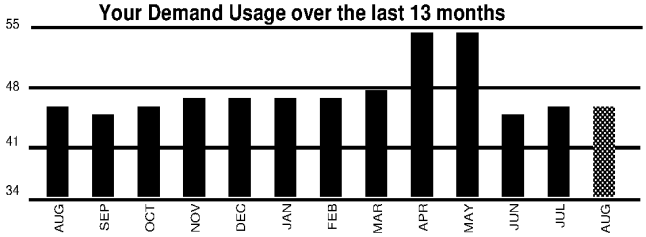
Summary

Total Current Charges	$	1,981.86
Total Due	$	1,981.86

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 16, 2020 Page 1 of 3
Electric Power Acct: 192-0010.000 10491
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,845.73
Sales Tax		27.69
Total New Charges	**$**	**1,873.42**
Total Balance Due	**$**	**1,873.42**
Payment Due Date		Oct 01, 2020

Balances unpaid after this date are subject to a late fee and 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 October 01, 2020	**$**	**1,873.42**
After Due Date Pay	**$**	**1,901.88**

10491 0.6290 EX 0.000 27 1 2570
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060019018800187342 3 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 16, 2020
Electric Power Acct: 192-0010.000

10491

Account History

Previous Balance			$	1,981.86
Payment Received 08/27/20				1,981.86 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	09/15/2020	4431		
Previous kWh Meter Reading - Actual	08/14/2020	4201		
Usage this period		230		
Multiplier		80		
Total kWh Used During Period		18400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		3400		138.28
Fuel Cost Adjustment				243.00

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.569		
Multiplier		80		
Highest KW This Period		45.520		
KVA				
Meter Number 657184				
KVA Meter Reading		0.673		
Multiplier		80		
Highest KVA This Period		53.840		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.764 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				27.69

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

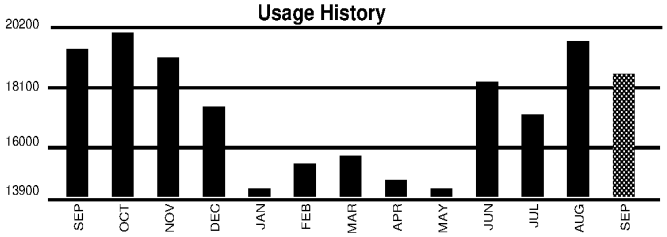
Billing Date: September 16, 2020
Electric Power Acct: 192-0010.000

10491

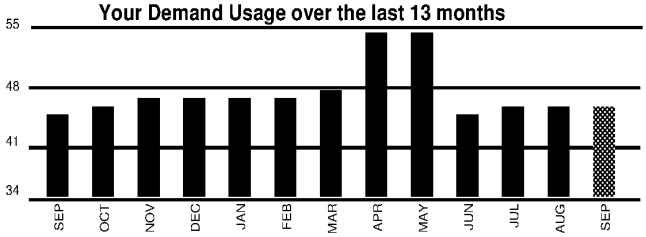
Summary

Total Current Charges	$	1,873.42
Total Due	$	1,873.42

Usage History



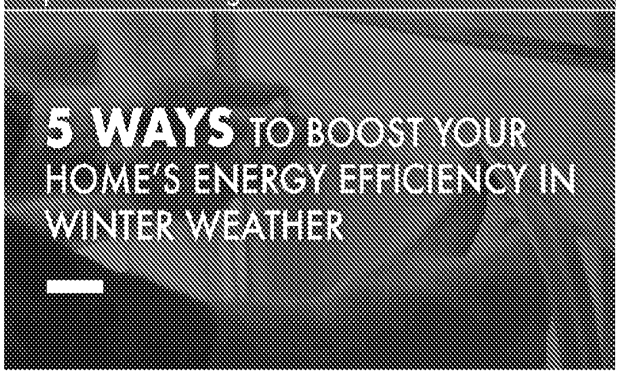
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2020
Electric Power Acct: 192-0010.000 9470
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,738.58
Sales Tax		26.08
Total New Charges	**$**	**1,764.66**
Total Balance Due	**$**	**1,764.66**
Payment Due Date		Oct 30, 2020

Balances unpaid after this date are subject to a late fee and 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 October 30, 2020	**$**	**1,764.66**
After Due Date Pay	**$**	**1,792.05**

9470 0.6290 EX 0.000 25 1 2374
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001792050017646600

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2020
Electric Power Acct: 192-0010.000

9470

Account History

Previous Balance			$	1,873.42
Payment Received 09/28/20				1,873.42 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	10/14/2020	4630		
Previous kWh Meter Reading - Actual	09/15/2020	4431		
Usage this period		199		
Multiplier		80		
Total kWh Used During Period		15920		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		920		37.42
Fuel Cost Adjustment				236.71

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		0.673		
Multiplier		80		
Highest KVA This Period		53.840		
Billing Demand Charges				
45.920 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

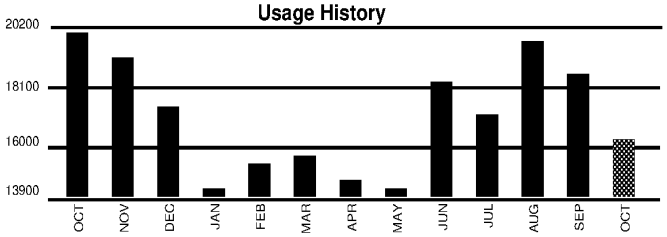
Billing Date: October 15, 2020
Electric Power Acct: 192-0010.000

9470

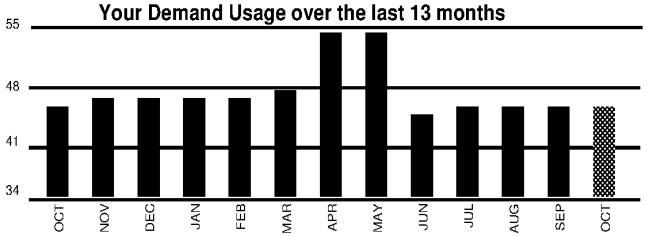
Summary

Total Current Charges	$	1,764.66
Total Due	$	1,764.66

Usage History



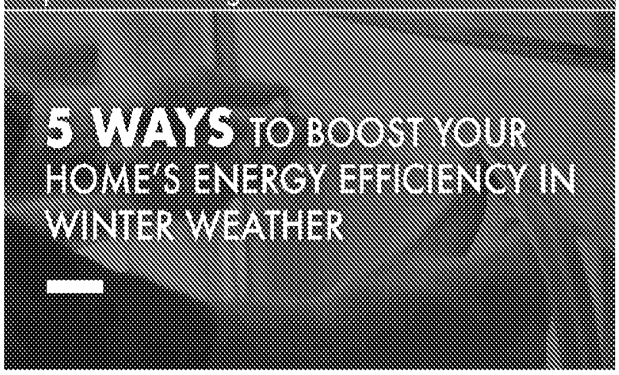
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 13, 2020
Electric Power Acct: 192-0010.000 10457
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,701.30
Sales Tax		25.52
Total New Charges	**$**	**1,726.82**
Total Balance Due	**$**	**1,726.82**
Payment Due Date		Nov 28, 2020

Balances unpaid after this date are subject to a late fee and 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 November 28, 2020	**$**	**1,726.82**
After Due Date Pay	**$**	**1,753.83**

10457 0.6290 EX 0.000 27 1 2594
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019200100006001753830017268 25 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 13, 2020
Electric Power Acct: 192-0010.000

10457

Account History

Previous Balance			$	1,764.66
Payment Received 10/26/20				1,764.66 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	11/12/2020	4817		
Previous kWh Meter Reading - Actual	10/14/2020	4630		
Usage this period		187		
Multiplier		80		
Total kWh Used During Period		14960		
Usage Charges				
Electric Power Usage @ 0.09657		14960	$	1,444.69
Fuel Cost Adjustment				240.71

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.575		
Multiplier		80		
Highest KW This Period		46.000		
KVA				
Meter Number 657184				
KVA Meter Reading		0.677		
Multiplier		80		
Highest KVA This Period		54.160		
Billing Demand Charges				
Billing Demand = 85% of kVA				
46.036 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				25.52

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

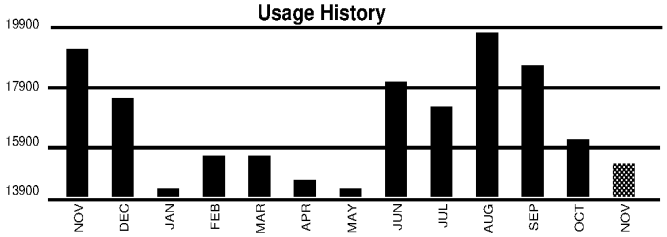
Billing Date: November 13, 2020
Electric Power Acct: 192-0010.000

10457

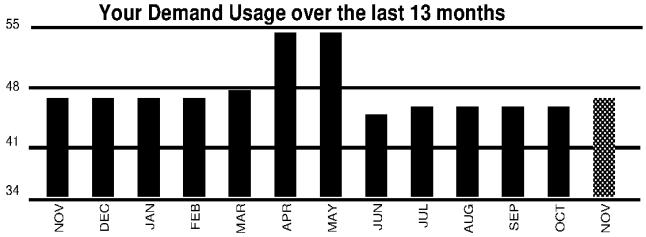
Summary

Total Current Charges	$	1,726.82
Total Due	$	1,726.82

Usage History



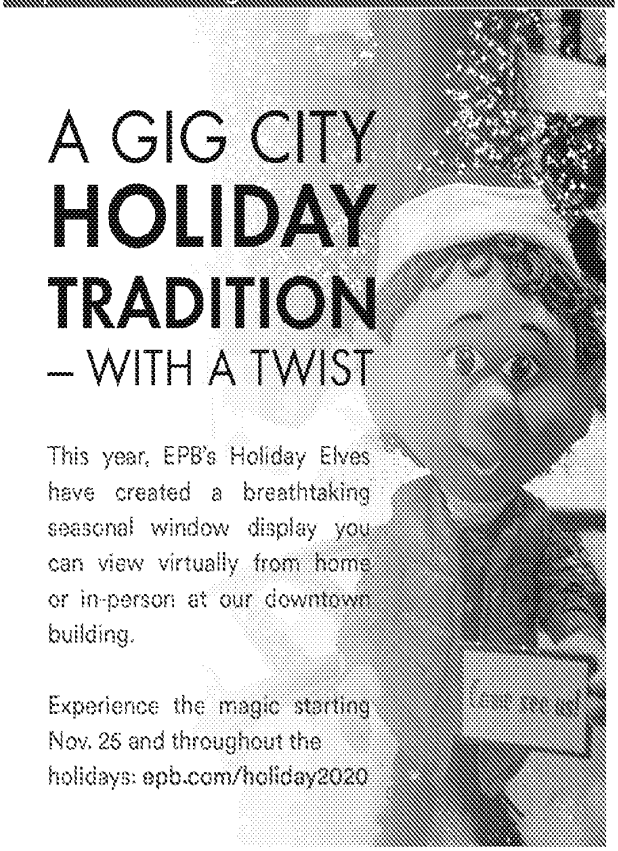
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2020 Page 1 of 3
Electric Power Acct: 192-0010.000 10578
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,646.91
Sales Tax		24.70
Total New Charges	**$**	**1,671.61**
Total Balance Due	**$**	**1,671.61**
Payment Due Date		Dec 29, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 29, 2020	**$**	**1,671.61**
After Due Date Pay	**$**	**1,698.08**

10578 0.6290 EX 0.000 27 1 2616
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10192001000060016980800167161l 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2020
Electric Power Acct: 192-0010.000

10578

Account History

Previous Balance			$	1,726.82
Payment Received 11/20/20				1,726.82 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	12/13/2020	4999		
Previous kWh Meter Reading - Actual	11/12/2020	4817		
Usage this period		182		
Multiplier		80		
Total kWh Used During Period		14560		
Usage Charges				
Electric Power Usage @ 0.09657		14560	$	1,406.06
Fuel Cost Adjustment				224.95

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.577		
Multiplier		80		
Highest KW This Period		46.160		
KVA				
Meter Number 657184				
KVA Meter Reading		0.678		
Multiplier		80		
Highest KVA This Period		54.240		
Billing Demand Charges				
46.160 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				24.70

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

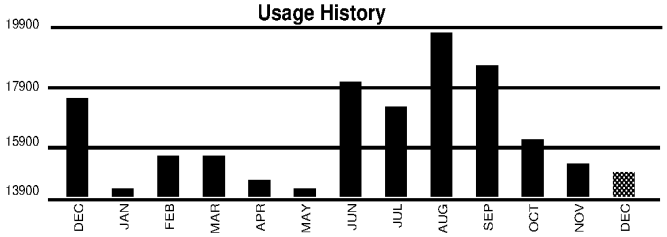
Billing Date: December 14, 2020
Electric Power Acct: 192-0010.000

10578

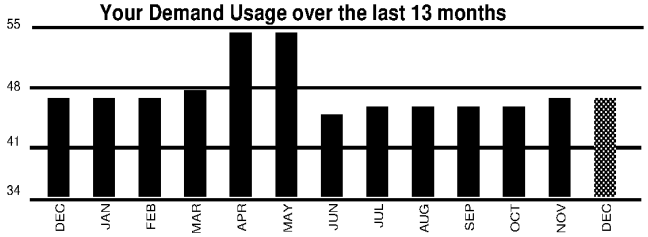
Summary

Total Current Charges	$	1,671.61
Total Due	$	1,671.61

Usage History



Your Demand Usage over the last 13 months

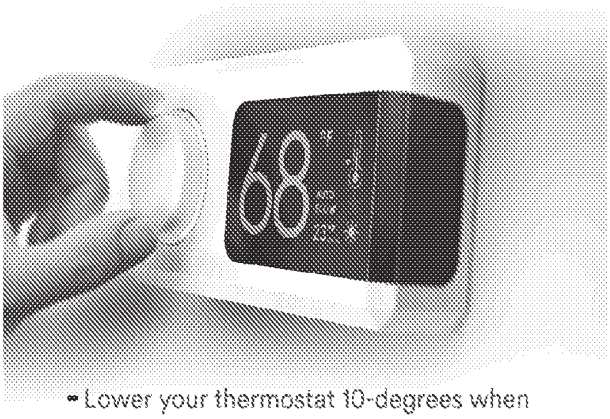


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 311-0024.000 6866
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		460.04
Sales Tax		6.90
Total New Charges	**$**	**466.94**
Total Balance Due	**$**	**466.94**
Payment Due Date		Feb 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**466.94**
After Due Date Pay	**$**	**481.54**

6866 0.6290 EX 0.000 22 1 939
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	01/26/2020	1275
Previous KWH Meter Reading - Actual	12/26/2019	1251
Difference		24
Multiplier		160
Total KWH Used This Period		3840
Meter Number		510745
New KW Meter Reading - Actual	01/26/2020	0.194
Previous KW Meter Reading - Actual	12/26/2019	0.000
Difference		0.194
Multiplier		160
Total KW Used This Period		31.040
Meter Number		510745
New KVA Meter Reading - Actual	01/26/2020	0.195
Previous KVA Meter Reading - Actual	12/26/2019	0.000
Difference		0.195
Multiplier		160
Total KVA Used This Period		31.200

Statement of Account History

Previous Balance	$	626.77
Payment Received 01/07/20		626.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	31.040 kW @ No Charge		0.00
Fuel Cost Adjustment			73.31
Sales Tax			6.90
Total Current Charges		$	466.94
	Total Due	**$**	466.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

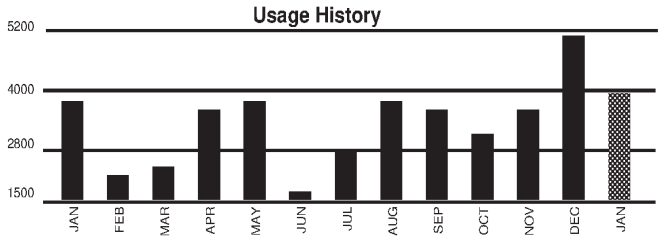
New Email Address: _____

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.



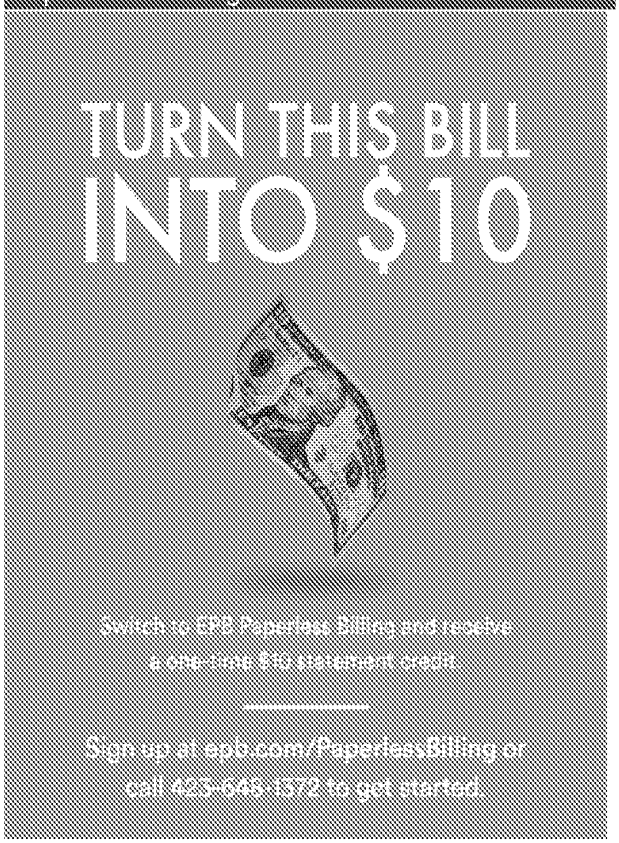
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3840	$ 460.04	$ 14.84
Last Month	32	5120	$ 603.52	$ 18.86
Last Year	29	3680	$ 447.01	$ 15.41

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020 Page 1 of 3
Electric Power Acct: 311-0024.000 6857
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		488.60
Sales Tax		7.33
Total New Charges	**$**	**495.93**
Total Balance Due	**$**	**495.93**
Payment Due Date		Mar 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**495.93**
After Due Date Pay	**$**	**510.82**

6857 0.6290 EX 0.000 20 1 996
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060005108200049593 9 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 311-0024.000

6857

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	02/24/2020	1301
Previous KWH Meter Reading - Actual	01/26/2020	1275
Difference		26
Multiplier		160
Total KWH Used This Period		4160
Meter Number		510745
New KW Meter Reading - Actual	02/24/2020	0.195
Previous KW Meter Reading - Actual	01/26/2020	0.000
Difference		0.195
Multiplier		160
Total KW Used This Period		31.200
Meter Number		510745
New KVA Meter Reading - Actual	02/24/2020	0.196
Previous KVA Meter Reading - Actual	01/26/2020	0.000
Difference		0.196
Multiplier		160
Total KVA Used This Period		31.360

Statement of Account History

Previous Balance	$	466.94
Payment Received 01/31/20		466.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4160 kWh @ $0.09657		401.73
Demand Charge	31.200 kW @ No Charge		0.00
Fuel Cost Adjustment			70.97
Sales Tax			7.33
Total Current Charges		$	495.93
	Total Due	**$**	495.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

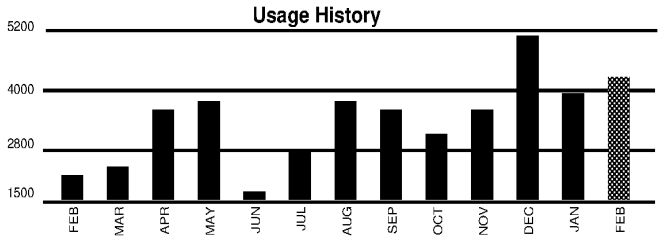
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 311-0024.000

6857



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	4160	$ 488.60	$ 16.85
Last Month	31	3840	$ 460.04	$ 14.84
Last Year	30	2080	$ 256.99	$ 8.56

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 26, 2020
Electric Power Acct: 311-0024.000 6734
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		469.98
Sales Tax		7.05
Total New Charges	**$**	**477.03**
Total Balance Due	**$**	**477.03**
Payment Due Date		Apr 10, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**477.03**
After Due Date Pay	**$**	**491.73**

6734 0.6290 EX 0.000 20 1 1035
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	03/25/2020	1326
Previous KWH Meter Reading - Actual	02/24/2020	1301
Difference		25
Multiplier		160
Total KWH Used This Period		4000
Meter Number		510745
New KW Meter Reading - Actual	03/25/2020	0.194
Previous KW Meter Reading - Actual	02/24/2020	0.000
Difference		0.194
Multiplier		160
Total KW Used This Period		31.040
Meter Number		510745
New KVA Meter Reading - Actual	03/25/2020	0.196
Previous KVA Meter Reading - Actual	02/24/2020	0.000
Difference		0.196
Multiplier		160
Total KVA Used This Period		31.360

Statement of Account History

Previous Balance	$	495.93
Payment Received 03/04/20		495.93 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4000 kWh @ $0.09657		386.28
Demand Charge	31.040 kW @ No Charge		0.00
Fuel Cost Adjustment			67.80
Sales Tax			7.05
Total Current Charges		$	477.03
	Total Due	**$**	477.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

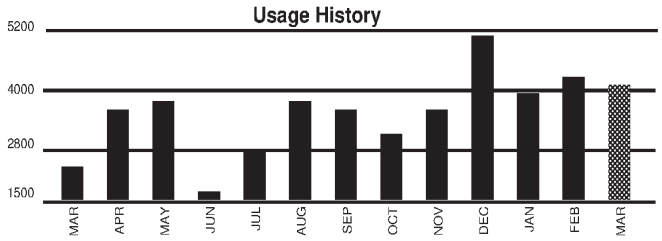
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4000	$ 469.98	$ 15.67
Last Month	29	4160	$ 488.60	$ 16.84
Last Year	30	2240	$ 272.78	$ 9.09

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020 Page 1 of 3
Electric Power Acct: 311-0024.000 6825
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		550.96
Sales Tax		8.26
Total New Charges	**$**	**559.22**
Total Balance Due	**$**	**559.22**
Payment Due Date		May 12, 2020

Balances unpaid after this date are subject to a late fee and 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 12, 2020	**$**	**559.22**
After Due Date Pay	**$**	**574.73**

6825 0.6290 EX 0.000 21 1 1048
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020
Electric Power Acct: 311-0024.000

6825

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	04/26/2020	1356
Previous KWH Meter Reading - Actual	03/25/2020	1326
Difference		30
Multiplier		160
Total KWH Used This Period		4800
Meter Number		510745
New KW Meter Reading - Actual	04/26/2020	0.193
Previous KW Meter Reading - Actual	03/25/2020	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	04/26/2020	0.195
Previous KVA Meter Reading - Actual	03/25/2020	0.000
Difference		0.195
Multiplier		160
Total KVA Used This Period		31.200

Statement of Account History

Previous Balance	$	477.03
Payment Received 04/02/20		477.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4800 kWh @ $0.09657		463.54
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			71.52
Sales Tax			8.26
Total Current Charges		$	559.22
	Total Due	**$**	559.22

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:

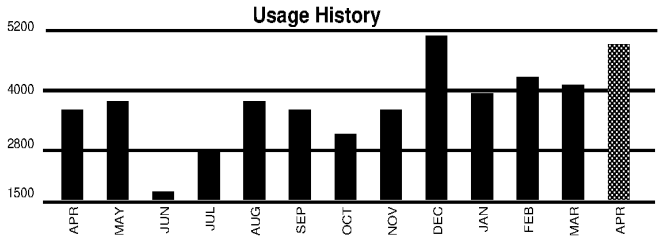
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020
Electric Power Acct: 311-0024.000

6825



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4800	$ 550.96	$ 17.22
Last Month	30	4000	$ 469.98	$ 15.66
Last Year	32	3520	$ 415.49	$ 12.98

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 27, 2020 Page 1 of 3
Electric Power Acct: 311-0024.000 6867
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		389.91
Sales Tax		5.85
Total New Charges	**$**	**395.76**
Total Balance Due	**$**	**395.76**
Payment Due Date		Jun 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**395.76**
After Due Date Pay	**$**	**409.66**

6867 0.6290 EX 0.000 21 1 1081
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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: May 27, 2020
Electric Power Acct: 311-0024.000

6867

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	05/26/2020	1377
Previous KWH Meter Reading - Actual	04/26/2020	1356
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	05/26/2020	0.193
Previous KW Meter Reading - Actual	04/26/2020	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	05/26/2020	0.194
Previous KVA Meter Reading - Actual	04/26/2020	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	559.22
Payment Received 05/04/20		559.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3360 kWh @ $0.09657		324.48
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			49.53
Sales Tax			5.85
Total Current Charges		$	395.76
	Total Due	**$**	395.76

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

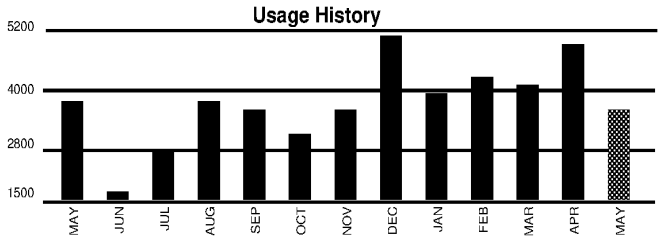
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 27, 2020
Electric Power Acct: 311-0024.000

6867



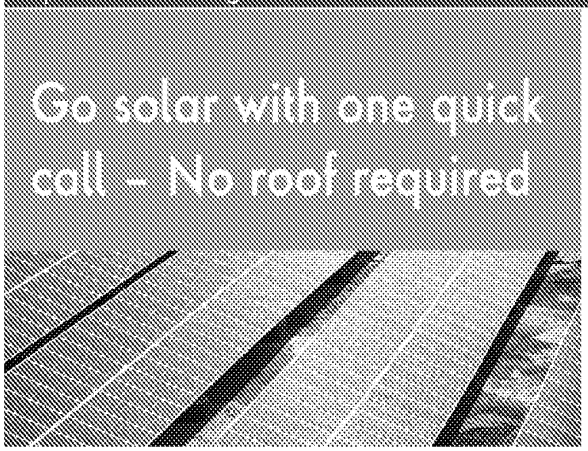
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3360	$ 389.91	$ 13.00
Last Month	32	4800	$ 550.96	$ 17.21
Last Year	31	3680	$ 432.84	$ 13.96

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 311-0024.000 6736
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		301.19
Sales Tax		4.52
Total New Charges	**$**	**305.71**
Total Balance Due	**$**	**305.71**
Payment Due Date		Jul 10, 2020

Balances unpaid after this date are subject to a late fee and 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 July 10, 2020	**$**	**305.71**
After Due Date Pay	**$**	**318.72**

6736 0.6290 EX 0.000 20 1 1157
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 311-0024.000

6736

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	06/24/2020	1393
Previous KWH Meter Reading - Actual	05/26/2020	1377
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	06/24/2020	0.194
Previous KW Meter Reading - Actual	05/26/2020	0.000
Difference		0.194
Multiplier		160
Total KW Used This Period		31.040
Meter Number		510745
New KVA Meter Reading - Actual	06/24/2020	0.195
Previous KVA Meter Reading - Actual	05/26/2020	0.000
Difference		0.195
Multiplier		160
Total KVA Used This Period		31.200

Statement of Account History

Previous Balance	$	395.76
Payment Received 06/03/20		395.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2560 kWh @ $0.09657		247.22
Demand Charge	31.040 kW @ No Charge		0.00
Fuel Cost Adjustment			38.07
Sales Tax			4.52
Total Current Charges		$	305.71
	Total Due	**$**	305.71

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

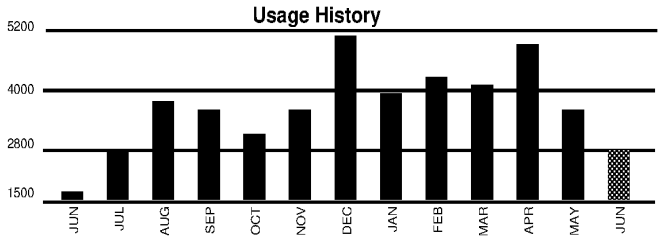
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 311-0024.000

6736



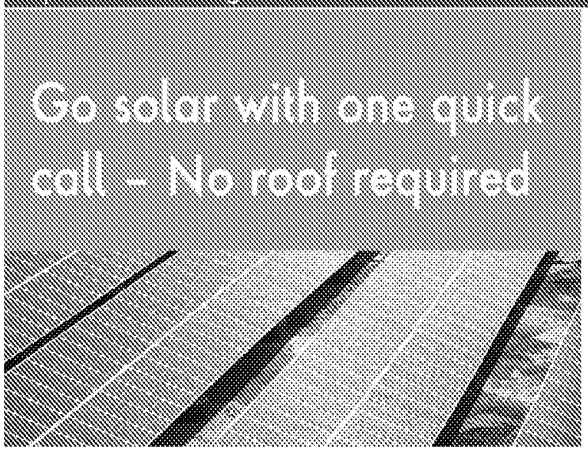
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2560	$ 301.19	$ 10.39
Last Month	30	3360	$ 389.91	$ 12.99
Last Year	30	1600	$ 198.65	$ 6.62

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 311-0024.000 6816
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		374.84
Sales Tax		5.62
Total New Charges	**$**	**380.46**
Total Balance Due	**$**	**380.46**
Payment Due Date		Aug 11, 2020

Balances unpaid after this date are subject to a late fee and 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 August 11, 2020	**$**	**380.46**
After Due Date Pay	**$**	**394.21**

6816 0.6290 EX 0.000 21 1 1216
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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1031100240006000394210003804 68 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 311-0024.000

6816

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	07/26/2020	1413
Previous KWH Meter Reading - Actual	06/24/2020	1393
Difference		20
Multiplier		160
Total KWH Used This Period		3200
Meter Number		510745
New KW Meter Reading - Actual	07/26/2020	0.192
Previous KW Meter Reading - Actual	06/24/2020	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	07/26/2020	0.193
Previous KVA Meter Reading - Actual	06/24/2020	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	$	305.71
Payment Received 07/06/20		305.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	30.720 kW @ No Charge		0.00
Fuel Cost Adjustment			49.92
Sales Tax			5.62
Total Current Charges		$	380.46
	Total Due	**$**	380.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

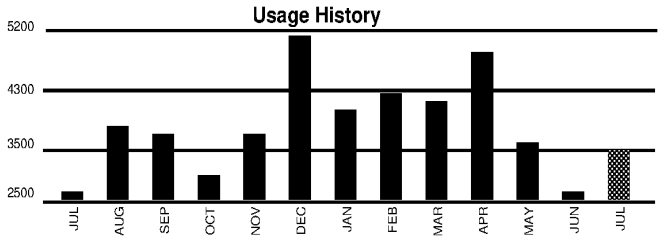
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 311-0024.000

6816



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3200	$ 374.84	$ 11.71
Last Month	29	2560	$ 301.19	$ 10.38
Last Year	31	2560	$ 311.17	$ 10.03

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020 Page 1 of 3
Electric Power Acct: 311-0024.000 6681
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		461.10
Sales Tax		6.92
Total New Charges	**$**	**468.02**
Total Balance Due	**$**	**468.02**
Payment Due Date		Sep 11, 2020

Balances unpaid after this date are subject to a late fee and 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 September 11, 2020	**$**	**468.02**
After Due Date Pay	**$**	**482.63**

6681 0.6290 EX 0.000 21 1 1286
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020
Electric Power Acct: 311-0024.000

6681

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	08/26/2020	1438
Previous KWH Meter Reading - Actual	07/26/2020	1413
Difference		25
Multiplier		160
Total KWH Used This Period		4000
Meter Number		510745
New KW Meter Reading - Actual	08/26/2020	0.192
Previous KW Meter Reading - Actual	07/26/2020	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	08/26/2020	0.193
Previous KVA Meter Reading - Actual	07/26/2020	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	$	380.46
Payment Received 08/03/20		380.46CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4000 kWh @ $0.09657		386.28
Demand Charge	30.720 kW @ No Charge		0.00
Fuel Cost Adjustment			58.92
Sales Tax			6.92
Total Current Charges		$	468.02
	Total Due	**$**	468.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

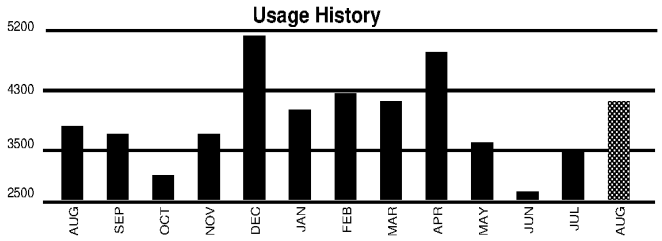
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020
Electric Power Acct: 311-0024.000

6681



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	4000	$ 461.10	$ 14.87
Last Month	32	3200	$ 374.84	$ 11.71
Last Year	30	3680	$ 433.39	$ 14.44

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020 Page 1 of 3
Electric Power Acct: 311-0024.000 6862
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		437.57
Sales Tax		6.56
Total New Charges	**$**	**444.13**
Total Balance Due	**$**	**444.13**
Payment Due Date		Oct 13, 2020

Balances unpaid after this date are subject to a late fee and 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 October 13, 2020	**$**	**444.13**
After Due Date Pay	**$**	**458.51**

6862 0.6290 EX 0.000 21 1 1300
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060004585100044413 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020
Electric Power Acct: 311-0024.000

6862

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	09/27/2020	1462
Previous KWH Meter Reading - Actual	08/26/2020	1438
Difference		24
Multiplier		160
Total KWH Used This Period		3840
Meter Number		510745
New KW Meter Reading - Actual	09/27/2020	0.192
Previous KW Meter Reading - Actual	08/26/2020	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	09/27/2020	0.194
Previous KVA Meter Reading - Actual	08/26/2020	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	468.02
Payment Received 09/03/20		468.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.09657		370.83
Demand Charge	30.720 kW @ No Charge		0.00
Fuel Cost Adjustment			50.84
Sales Tax			6.56
Total Current Charges		$	444.13
	Total Due	**$**	444.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

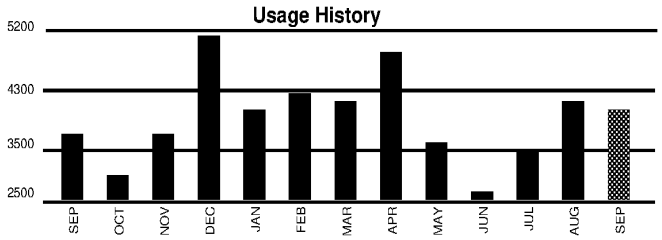
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020
Electric Power Acct: 311-0024.000

6862



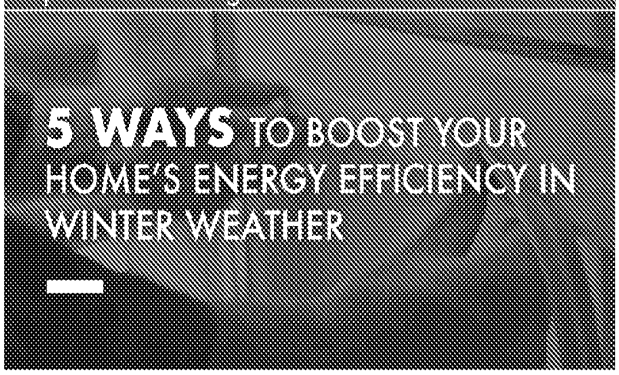
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3840	$ 437.57	$ 13.67
Last Month	31	4000	$ 461.10	$ 14.87
Last Year	30	3520	$ 409.01	$ 13.63

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020 Page 1 of 3
Electric Power Acct: 311-0024.000 6731
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		408.21
Sales Tax		6.12
Total New Charges	**$**	**414.33**
Total Balance Due	**$**	**414.33**
Payment Due Date		Nov 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By November 11, 2020	**$**	**414.33**
After Due Date Pay	**$**	**428.41**

6731 0.6290 EX 0.000 21 1 1288
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060004284100041433 7 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 311-0024.000

6731

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	10/26/2020	1484
Previous KWH Meter Reading - Actual	09/27/2020	1462
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	10/26/2020	0.193
Previous KW Meter Reading - Actual	09/27/2020	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	10/26/2020	0.194
Previous KVA Meter Reading - Actual	09/27/2020	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	444.13
Payment Received 10/02/20		444.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.09657		339.93
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			52.38
Sales Tax			6.12
Total Current Charges		$	414.33
	Total Due	**$**	414.33

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:

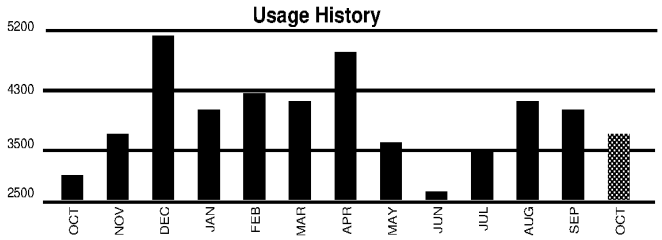
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 311-0024.000

6731



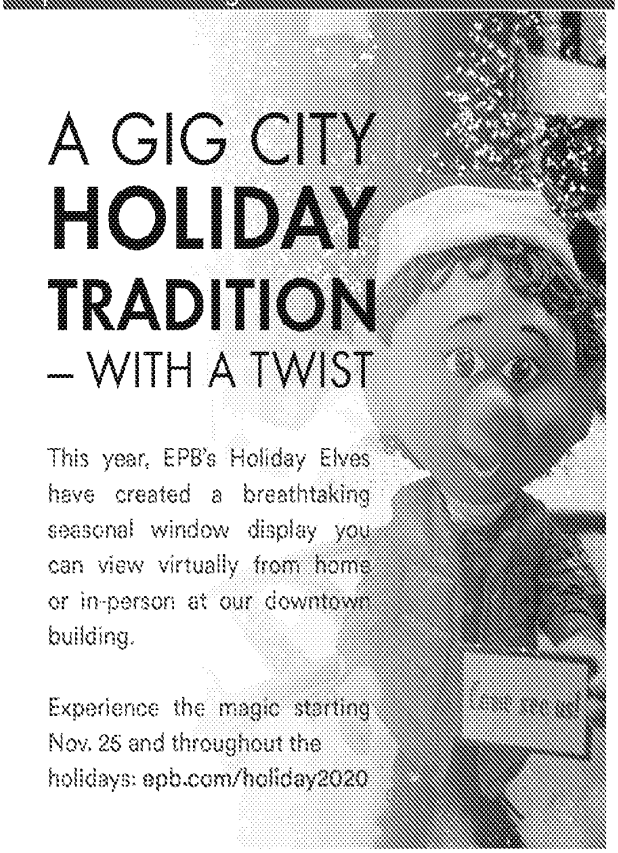
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3520	$ 408.21	$ 14.08
Last Month	32	3840	$ 437.57	$ 13.67
Last Year	31	2880	$ 339.87	$ 10.96

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 311-0024.000 6644
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		376.41
Sales Tax		5.65
Total New Charges	**$**	**382.06**
Total Balance Due	**$**	**382.06**
Payment Due Date		Dec 10, 2020

Balances unpaid after this date are subject to a late fee and 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 December 10, 2020	**$**	**382.06**
After Due Date Pay	**$**	**395.82**

6644 0.6290 EX 0.000 21 2 1298
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10311002400060003958200038206 7 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 311-0024.000

6644

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	11/24/2020	1504
Previous KWH Meter Reading - Actual	10/26/2020	1484
Difference		20
Multiplier		160
Total KWH Used This Period		3200
Meter Number		510745
New KW Meter Reading - Actual	11/24/2020	0.193
Previous KW Meter Reading - Actual	10/26/2020	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	11/24/2020	0.194
Previous KVA Meter Reading - Actual	10/26/2020	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	414.33
Payment Received 11/04/20		414.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			51.49
Sales Tax			5.65
Total Current Charges		$	382.06
	Total Due	**$**	382.06

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:

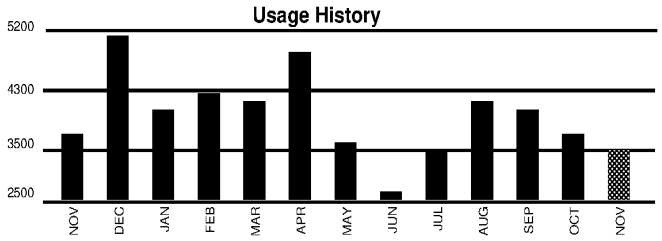
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 311-0024.000

6644



Detailed Usage

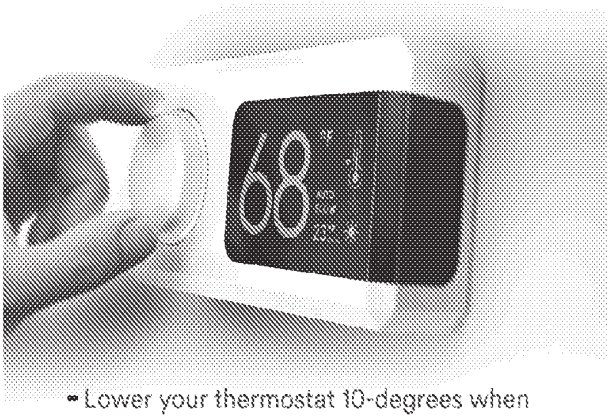
	Days	kWh	Cost	Cost/Day
This Month	29	3200	$ 376.41	$ 12.98
Last Month	29	3520	$ 408.21	$ 14.07
Last Year	33	3520	$ 420.32	$ 12.73

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 27, 2020
Electric Power Acct: 317-0296.000 6878
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

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,626.04
Sales Tax		279.39
Total New Charges	**$**	**18,905.43**
Total Balance Due	**$**	**18,905.43**
Payment Due Date		Feb 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**18,905.43**
After Due Date Pay	**$**	**19,101.69**

6878 0.6290 EX 0.000 22 1 951
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance			$	20,140.31
Payment Received 01/06/20				20,140.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	01/26/2020	22080		
Previous kWh Meter Reading - Actual	12/26/2019	21858		
Usage this period		222		
Multiplier		800		
Total kWh Used During Period		177600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		162600		6,612.94
Fuel Cost Adjustment				3,348.11

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.613		
Multiplier		800		
Highest KW This Period		490.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.679		
Multiplier		800		
Highest KVA This Period		543.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
440.400 kW @ $16.35				7,200.54

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				279.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

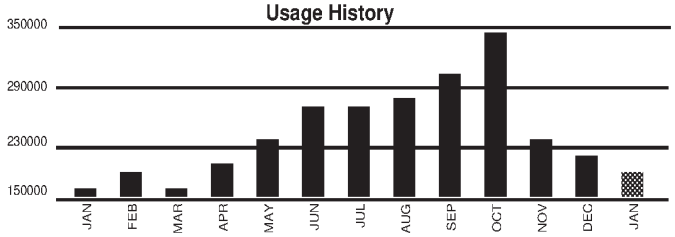
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

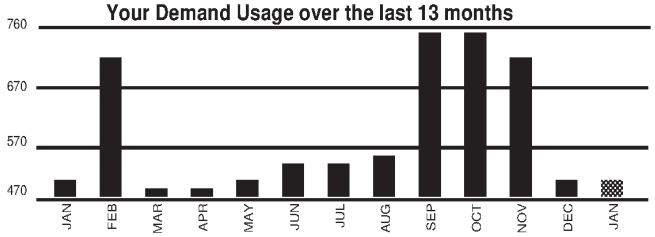
Summary

Total Current Charges	$	18,905.43
Total Due	$	18,905.43

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 25, 2020
Electric Power Acct: 317-0296.000 6870
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,782.68
Sales Tax		266.74
Total New Charges	**$**	**18,049.42**
Total Balance Due	**$**	**18,049.42**
Payment Due Date		Mar 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**18,049.42**
After Due Date Pay	**$**	**18,237.25**

6870 0.6290 EX 0.000 20 1 1009
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	18,905.43
Payment Received 02/06/20		18,905.43 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	02/24/2020	22292		
Previous kWh Meter Reading - Actual	01/26/2020	22080		
Usage this period		212		
Multiplier		800		
Total kWh Used During Period		169600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		154600		6,287.58
Fuel Cost Adjustment				2,856.27

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.611		
Multiplier		800		
Highest KW This Period		488.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.680		
Multiplier		800		
Highest KVA This Period		544.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
438.800 kW @ $16.35				7,174.38

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		266.74

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:

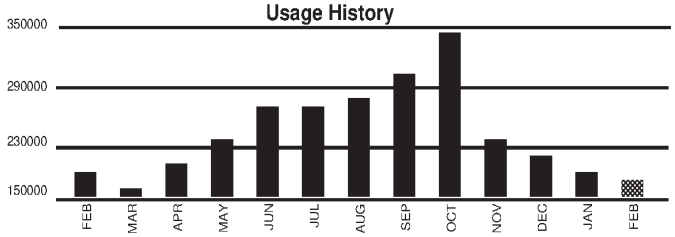
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

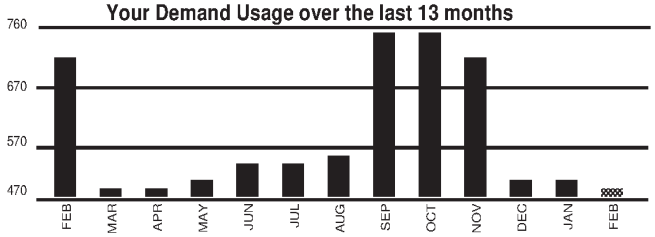
Summary

Total Current Charges	$	18,049.42
Total Due	$	18,049.42

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 26, 2020
Electric Power Acct: 317-0296.000 6747
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

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,418.03
Sales Tax		261.27
Total New Charges	**$**	**17,679.30**
Total Balance Due	**$**	**17,679.30**
Payment Due Date		Apr 10, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**17,679.30**
After Due Date Pay	**$**	**17,863.48**

6747 0.6290 EX 0.000 20 1 1048
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	18,049.42
Payment Received 03/06/20		18,049.42 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	03/25/2020	22497		
Previous kWh Meter Reading - Actual	02/24/2020	22292		
Usage this period		205		
Multiplier		800		
Total kWh Used During Period		164000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		149000		6,059.83
Fuel Cost Adjustment				2,745.53

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.609		
Multiplier		800		
Highest KW This Period		487.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.684		
Multiplier		800		
Highest KVA This Period		547.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
437.200 kW @ $16.35				7,148.22

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		261.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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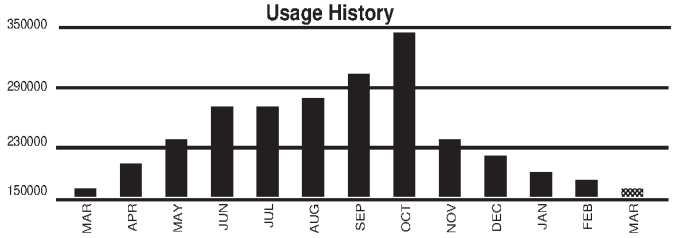
☐ Simply check this box to sign up for EBill.

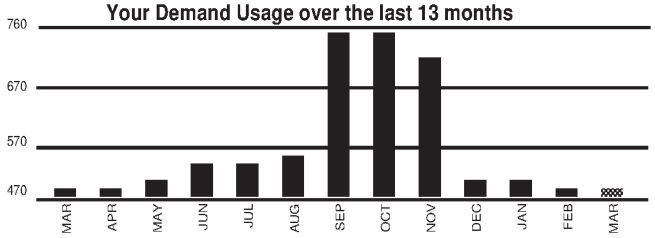
Summary

Total Current Charges	$	17,679.30
Total Due	$	17,679.30

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020
Electric Power Acct: 317-0296.000 6837
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

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,347.17
Sales Tax		305.21
Total New Charges	**$**	**20,652.38**
Total Balance Due	**$**	**20,652.38**
Payment Due Date		May 12, 2020

Balances unpaid after this date are subject to a late fee and 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 12, 2020	**$**	**20,652.38**
After Due Date Pay	**$**	**20,865.85**

6837 0.6290 EX 0.000 21 1 1060
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010208658502065238 5 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 27, 2020
Electric Power Acct: 317-0296.000

6837

Account History

Previous Balance			$	17,679.30
Payment Received 04/06/20				17,679.30 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	04/26/2020	22739		
Previous kWh Meter Reading - Actual	03/25/2020	22497		
Usage this period		242		
Multiplier		800		
Total kWh Used During Period		193600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		178600		7,263.66
Fuel Cost Adjustment				2,848.92

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.733		
Multiplier		800		
Highest KW This Period		586.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.822		
Multiplier		800		
Highest KVA This Period		657.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
536.400 kW @ $16.35				8,770.14

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				305.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

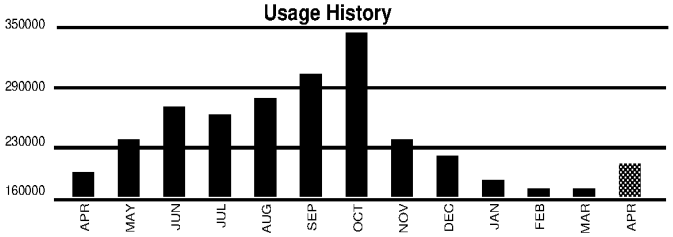
Billing Date: April 27, 2020
Electric Power Acct: 317-0296.000

6837

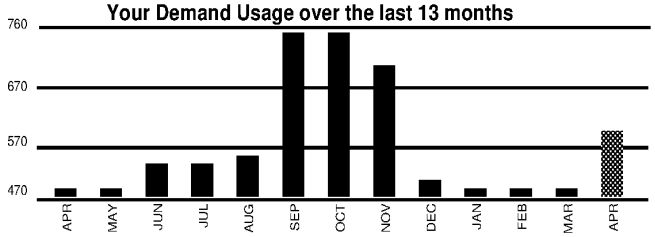
Summary

Total Current Charges	$	20,652.38
Total Due	$	20,652.38

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 27, 2020 Page 1 of 3
Electric Power Acct: 317-0296.000 6879
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

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,764.61
Sales Tax		281.47
Total New Charges	**$**	**19,046.08**
Total Balance Due	**$**	**19,046.08**
Payment Due Date		Jun 11, 2020

Balances unpaid after this date are subject to a late fee and 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 11, 2020	**$**	**19,046.08**
After Due Date Pay	**$**	**19,243.73**

6879 0.6290 EX 0.000 21 1 1093
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001019243730190460850

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 27, 2020
Electric Power Acct: 317-0296.000

6879

Account History

Previous Balance			$	20,652.38
Payment Received 05/07/20				20,652.38 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	05/26/2020	22982		
Previous kWh Meter Reading - Actual	04/26/2020	22739		
Usage this period		243		
Multiplier		800		
Total kWh Used During Period		194400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		179400		7,296.20
Fuel Cost Adjustment				2,829.58

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.611		
Multiplier		800		
Highest KW This Period		488.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.682		
Multiplier		800		
Highest KVA This Period		545.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
438.800 kW @ $16.35				7,174.38

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				281.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

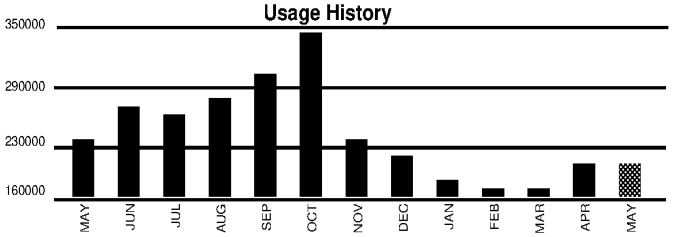
Billing Date: May 27, 2020
Electric Power Acct: 317-0296.000

6879

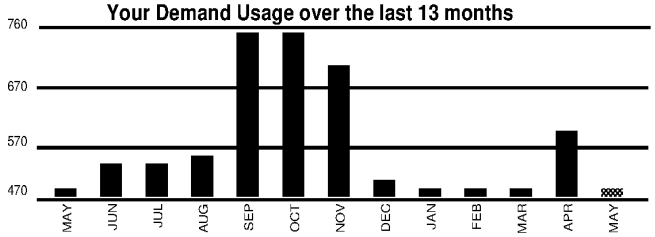
Summary

Total Current Charges	$	19,046.08
Total Due	$	19,046.08

Usage History



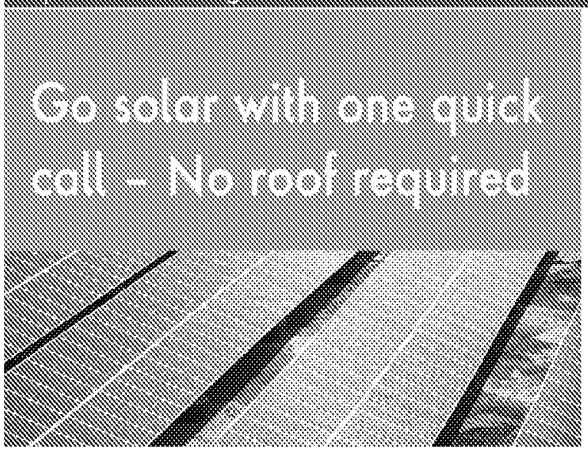
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 317-0296.000 6749
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



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,143.44
Sales Tax		332.15
Total New Charges	**$**	**22,475.59**
Total Balance Due	**$**	**22,475.59**
Payment Due Date		Jul 10, 2020

Balances unpaid after this date are subject to a late fee and 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 July 10, 2020	**$**	**22,475.59**
After Due Date Pay	**$**	**22,707.02**

6749 0.6290 EX 0.000 20 1 1170
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001022707020224755 92 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 25, 2020
Electric Power Acct: 317-0296.000

6749

Account History

Previous Balance			$	19,046.08
Payment Received 06/08/20				19,046.08 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	06/24/2020	23265		
Previous kWh Meter Reading - Actual	05/26/2020	22982		
Usage this period		283		
Multiplier		800		
Total kWh Used During Period		226400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		211400		8,597.64
Fuel Cost Adjustment				3,324.29

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.732		
Multiplier		800		
Highest KW This Period		585.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.816		
Multiplier		800		
Highest KVA This Period		652.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
535.600 kW @ $16.35				8,757.06

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				332.15

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:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

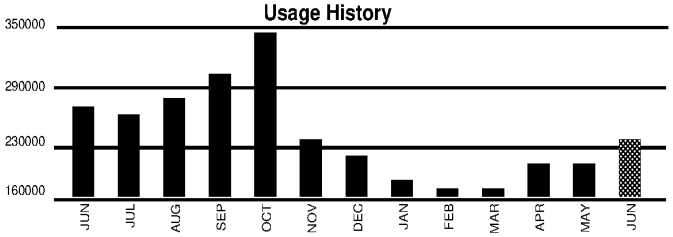
Billing Date: June 25, 2020
Electric Power Acct: 317-0296.000

6749

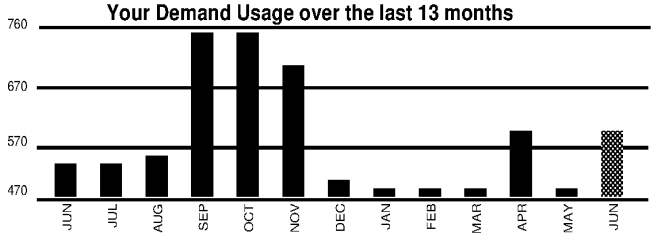
Summary

Total Current Charges	$	22,475.59
Total Due	$	22,475.59

Usage History



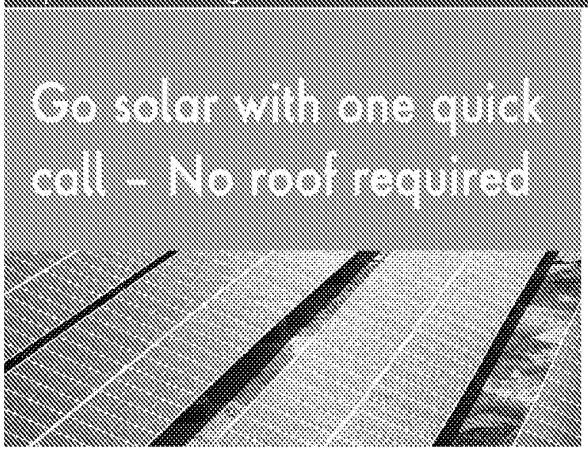
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 317-0296.000 6829
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24,337.20
Sales Tax		365.06
Total New Charges	**$**	**24,702.26**
Total Balance Due	**$**	**24,702.26**
Payment Due Date		Aug 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By August 11, 2020	**$**	**24,702.26**
After Due Date Pay	**$**	**24,955.63**

6829 0.6290 EX 0.000 21 1 1229
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001024955630247022610

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 27, 2020
Electric Power Acct: 317-0296.000

6829

Account History

Previous Balance			$	22,475.59
Payment Received 07/06/20				22,475.59 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	07/26/2020	23598		
Previous kWh Meter Reading - Actual	06/24/2020	23265		
Usage this period		333		
Multiplier		800		
Total kWh Used During Period		266400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		251400		10,224.44
Fuel Cost Adjustment				4,100.53

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.716		
Multiplier		800		
Highest KW This Period		572.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.807		
Multiplier		800		
Highest KVA This Period		645.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
522.800 kW @ $16.35				8,547.78

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				365.06

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

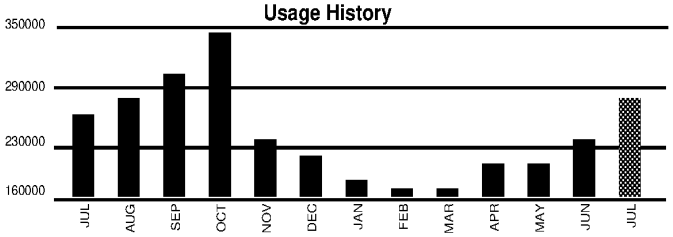
Billing Date: July 27, 2020
Electric Power Acct: 317-0296.000

6829

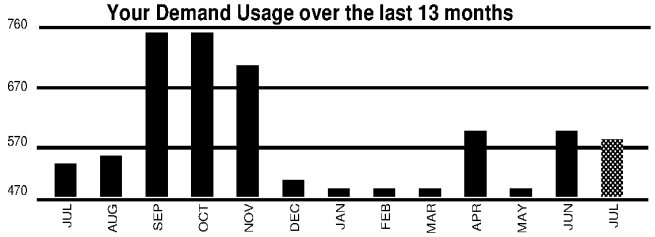
Summary

Total Current Charges	$	24,702.26
Total Due	$	24,702.26

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020
Electric Power Acct: 317-0296.000 6694
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



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24,854.58
Sales Tax		372.82
Total New Charges	**$**	**25,227.40**
Total Balance Due	**$**	**25,227.40**
Payment Due Date		Sep 11, 2020

Balances unpaid after this date are subject to a late fee and 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 September 11, 2020	**$**	**25,227.40**
After Due Date Pay	**$**	**25,485.95**

6694 0.6290 EX 0.000 21 1 1299
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001025485950252274080

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2020
Electric Power Acct: 317-0296.000

6694

Account History

Previous Balance			$	24,702.26
Payment Received 08/06/20				24,702.26 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	08/26/2020	23944		
Previous kWh Meter Reading - Actual	07/26/2020	23598		
Usage this period		346		
Multiplier		800		
Total kWh Used During Period		276800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		261800		10,647.41
Fuel Cost Adjustment				4,024.90

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.729		
Multiplier		800		
Highest KW This Period		583.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.820		
Multiplier		800		
Highest KVA This Period		656.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
533.200 kW @ $16.35				8,717.82

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				372.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

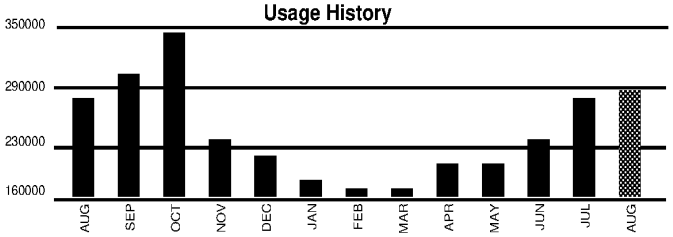
Billing Date: August 27, 2020
Electric Power Acct: 317-0296.000

6694

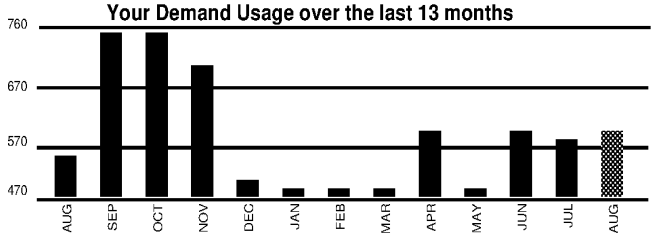
Summary

Total Current Charges	$	25,227.40
Total Due	$	25,227.40

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020
Electric Power Acct: 317-0296.000 6875
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



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25,469.33
Sales Tax		382.04
Total New Charges	**$**	**25,851.37**
Total Balance Due	**$**	**25,851.37**
Payment Due Date		Oct 13, 2020

Balances unpaid after this date are subject to a late fee and 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 October 13, 2020	**$**	**25,851.37**
After Due Date Pay	**$**	**26,116.06**

6875 0.6290 EX 0.000 21 1 1313
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010261160602585137 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 28, 2020
Electric Power Acct: 317-0296.000

6875

Account History

Previous Balance	$	25,227.40
Payment Received 09/08/20		25,227.40 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	09/27/2020	24266		
Previous kWh Meter Reading - Actual	08/26/2020	23944		
Usage this period		322		
Multiplier		800		
Total kWh Used During Period		257600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		242600		9,866.54
Fuel Cost Adjustment				3,366.96

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.886		
Multiplier		800		
Highest KW This Period		708.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.980		
Multiplier		800		
Highest KVA This Period		784.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
658.800 kW @ $16.35				10,771.38

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		382.04

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

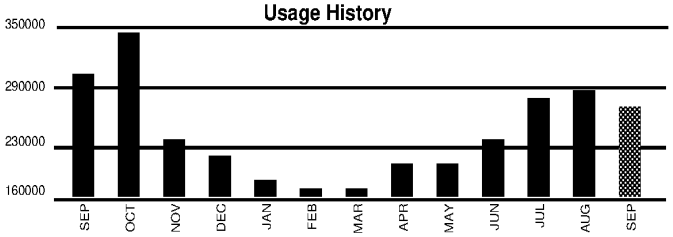
Billing Date: September 28, 2020
Electric Power Acct: 317-0296.000

6875

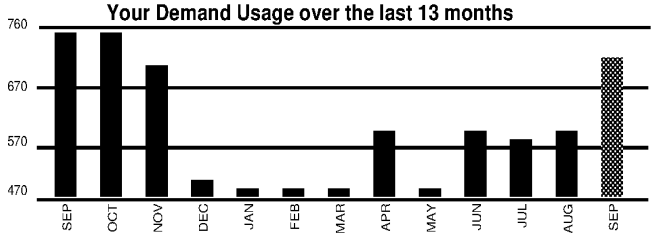
Summary

Total Current Charges	$	25,851.37
Total Due	$	25,851.37

Usage History



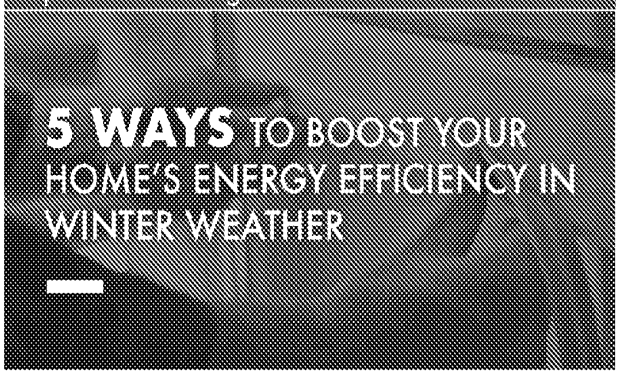
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 317-0296.000 6744
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



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19,101.78
Sales Tax		286.53
Total New Charges	**$**	**19,388.31**
Total Balance Due	**$**	**19,388.31**
Payment Due Date		Nov 11, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By November 11, 2020	**$**	**19,388.31**
After Due Date Pay	**$**	**19,589.33**

6744 0.6290 EX 0.000 21 1 1301
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10317029600010195893019388313 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 27, 2020
Electric Power Acct: 317-0296.000

6744

Account History

Previous Balance			$	25,851.37
Payment Received 10/08/20				25,851.37 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	10/26/2020	24516		
Previous kWh Meter Reading - Actual	09/27/2020	24266		
Usage this period		250		
Multiplier		800		
Total kWh Used During Period		200000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		185000		7,523.95
Fuel Cost Adjustment				2,939.00

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.611		
Multiplier		800		
Highest KW This Period		488.800		
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
438.800 kW @ $16.35				7,174.38

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				286.53

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:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

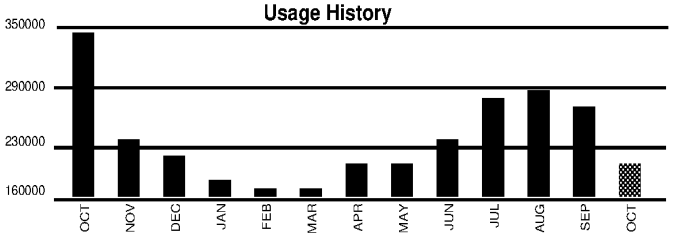
Billing Date: October 27, 2020
Electric Power Acct: 317-0296.000

6744

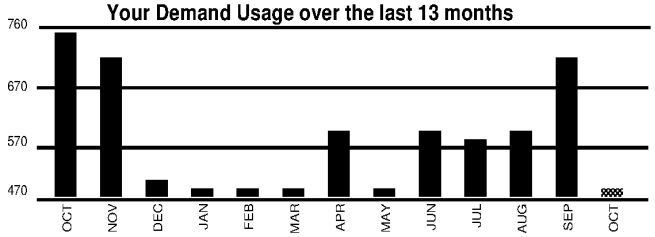
Summary

Total Current Charges	$	19,388.31
Total Due	$	19,388.31

Usage History



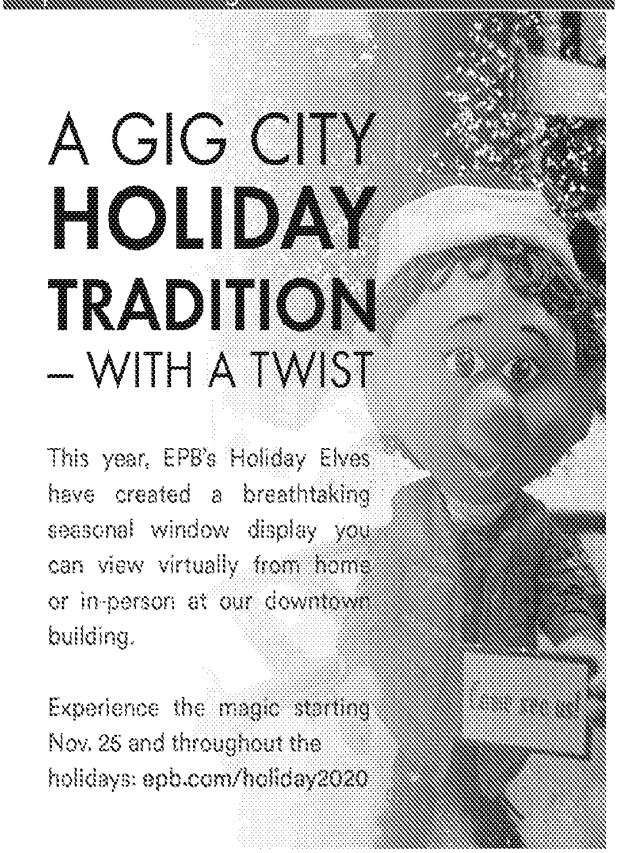
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 317-0296.000 6657
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,201.10
Sales Tax		258.02
Total New Charges	**$**	**17,459.12**
Total Balance Due	**$**	**17,459.12**
Payment Due Date		Dec 10, 2020

Balances unpaid after this date are subject to a late fee and 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 December 10, 2020	**$**	**17,459.12**
After Due Date Pay	**$**	**17,641.13**

6657 0.6290 EX 0.000 21 2 1311
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1031702960001017641130174591270

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2020
Electric Power Acct: 317-0296.000

6657

Account History

Previous Balance			$	19,388.31
Payment Received 11/05/20				19,388.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	11/24/2020	24719		
Previous kWh Meter Reading - Actual	10/26/2020	24516		
Usage this period		203		
Multiplier		800		
Total kWh Used During Period		162400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		147400		5,994.76
Fuel Cost Adjustment				2,580.59

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		0.678		
Multiplier		800		
Highest KVA This Period		542.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
438.000 kW @ $16.35				7,161.30

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				258.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

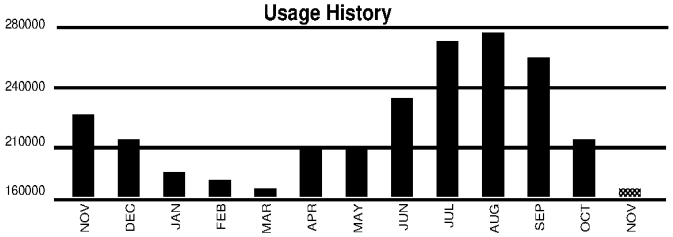
Billing Date: November 25, 2020
Electric Power Acct: 317-0296.000

6657

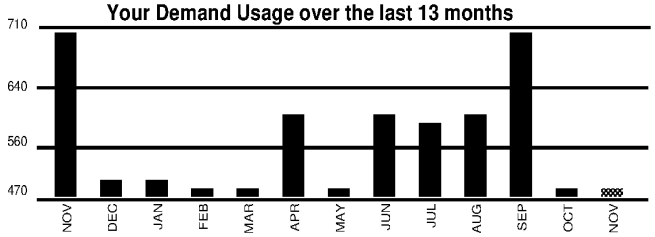
Summary

Total Current Charges	$	17,459.12
Total Due	$	17,459.12

Usage History



Your Demand Usage over the last 13 months

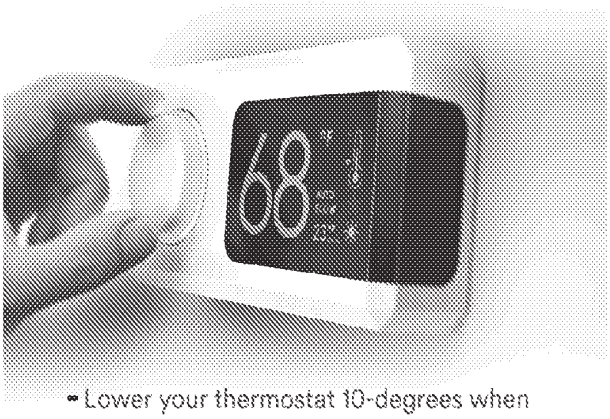


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 10, 2020
Electric Power Acct: 147-1543.000 8637
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		549.96
Sales Tax		38.50
Total New Charges	**$**	**588.46**
Total Balance Due	**$**	**588.46**
Payment Due Date		Feb 25, 2020

Balances unpaid after this date are subject to a late fee and 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 25, 2020	**$**	**588.46**
After Due Date Pay	**$**	**603.96**

8637 0.6290 EX 0.000 25 1 1488
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	02/09/2020	1747
Previous KWH Meter Reading - Actual	01/08/2020	1700
Difference		47
Multiplier		100
Total KWH Used This Period		4700
Meter Number		708788
New KW Meter Reading - Actual	02/09/2020	0.083
Previous KW Meter Reading - Actual	01/08/2020	0.000
Difference		0.083
Multiplier		100
Total KW Used This Period		8.300
Meter Number		708788
New KVA Meter Reading - Actual	02/09/2020	0.094
Previous KVA Meter Reading - Actual	01/08/2020	0.000
Difference		0.094
Multiplier		100
Total KVA Used This Period		9.400

Statement of Account History

Previous Balance	$	536.79
Payment Received 01/17/20		536.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4700 kWh @ $0.09657		453.88
Demand Charge	8.300 kW @ No Charge		0.00
Fuel Cost Adjustment			80.18
Sales Tax			38.50
Total Current Charges		$	588.46
	Total Due	**$**	588.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

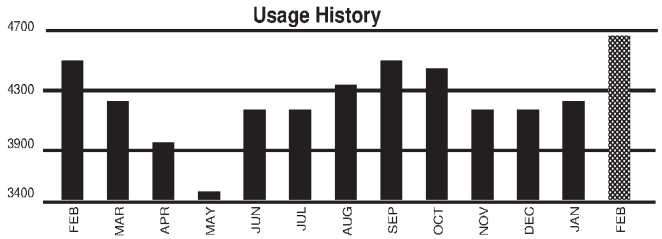
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4700	$ 549.96	$ 17.19
Last Month	30	4200	$ 501.67	$ 16.72
Last Year	31	4500	$ 537.50	$ 17.33

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 10, 2020
Electric Power Acct: 147-1543.000 8665
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		504.04
Sales Tax		35.28
Total New Charges	**$**	**539.32**
Total Balance Due	**$**	**539.32**
Payment Due Date		Mar 25, 2020

Balances unpaid after this date are subject to a late fee and 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 25, 2020	**$**	**539.32**
After Due Date Pay	**$**	**554.36**

8665 0.6290 EX 0.000 25 1 1572
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	03/09/2020	1790
Previous KWH Meter Reading - Actual	02/09/2020	1747
Difference		43
Multiplier		100
Total KWH Used This Period		4300
Meter Number		708788
New KW Meter Reading - Actual	03/09/2020	0.108
Previous KW Meter Reading - Actual	02/09/2020	0.000
Difference		0.108
Multiplier		100
Total KW Used This Period		10.800
Meter Number		708788
New KVA Meter Reading - Actual	03/09/2020	0.129
Previous KVA Meter Reading - Actual	02/09/2020	0.000
Difference		0.129
Multiplier		100
Total KVA Used This Period		12.900

Statement of Account History

Previous Balance	$	588.46
Payment Received 02/18/20		588.46 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4300 kWh @ $0.09657		415.25
Demand Charge	10.965 kW @ No Charge		0.00
Fuel Cost Adjustment			72.89
Sales Tax			35.28
Total Current Charges		$	539.32
	Total Due	**$**	539.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

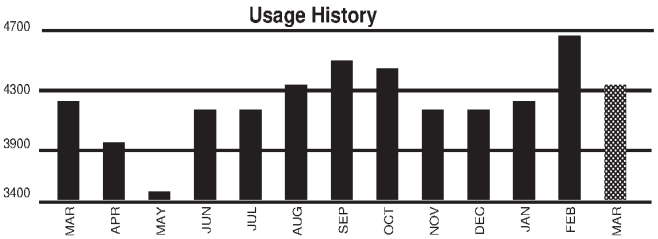
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	4300	$ 504.04	$ 17.38
Last Month	32	4700	$ 549.96	$ 17.18
Last Year	31	4200	$ 497.55	$ 16.05

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 09, 2020 Page 1 of 3
Electric Power Acct: 147-1543.000 8474
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		417.19
Sales Tax		29.20
Total New Charges	**$**	**446.39**
Total Balance Due	**$**	**446.39**
Payment Due Date		Apr 24, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**446.39**
After Due Date Pay	**$**	**460.56**

8474 0.6290 EX 0.000 24 1 1579
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 09, 2020
Electric Power Acct: 147-1543.000

8474

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	04/08/2020	1826
Previous KWH Meter Reading - Actual	03/09/2020	1790
Difference		36
Multiplier		100
Total KWH Used This Period		3600
Meter Number		708788
New KW Meter Reading - Actual	04/08/2020	0.068
Previous KW Meter Reading - Actual	03/09/2020	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		708788
New KVA Meter Reading - Actual	04/08/2020	0.081
Previous KVA Meter Reading - Actual	03/09/2020	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

Statement of Account History

Previous Balance	$	539.32
Payment Received 03/24/20		539.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09657		347.65
Demand Charge	6.885 kW @ No Charge		0.00
Fuel Cost Adjustment			53.64
Sales Tax			29.20
Total Current Charges		$	446.39
	Total Due	**$**	446.39

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

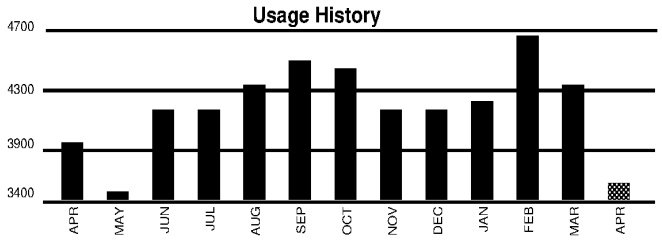
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 09, 2020
Electric Power Acct: 147-1543.000

8474



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 417.19	$ 13.91
Last Month	29	4300	$ 504.04	$ 17.38
Last Year	32	3900	$ 458.63	$ 14.33

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2020 Page 1 of 3
Electric Power Acct: 147-1543.000 8397
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		405.49
Sales Tax		28.38
Total New Charges	**$**	**433.87**
Total Balance Due	**$**	**433.87**
Payment Due Date		May 24, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**433.87**
After Due Date Pay	**$**	**447.92**

8397 0.6290 EX 0.000 25 1 1585
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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: May 09, 2020
Electric Power Acct: 147-1543.000

8397

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	05/08/2020	1861
Previous KWH Meter Reading - Actual	04/08/2020	1826
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		708788
New KW Meter Reading - Actual	05/08/2020	0.063
Previous KW Meter Reading - Actual	04/08/2020	0.000
Difference		0.063
Multiplier		100
Total KW Used This Period		6.300
Meter Number		708788
New KVA Meter Reading - Actual	05/08/2020	0.077
Previous KVA Meter Reading - Actual	04/08/2020	0.000
Difference		0.077
Multiplier		100
Total KVA Used This Period		7.700

Statement of Account History

Previous Balance	$	446.39
Payment Received 04/17/20		446.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3500 kWh @ $0.09657		338.00
Demand Charge	6.545 kW @ No Charge		0.00
Fuel Cost Adjustment			51.59
Sales Tax			28.38
Total Current Charges		$	433.87
	Total Due	**$**	433.87

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:

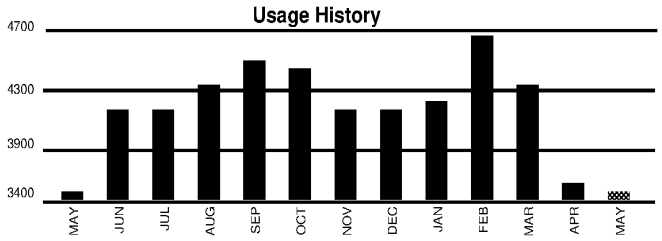
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2020
Electric Power Acct: 147-1543.000

8397



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3500	$ 405.49	$ 13.52
Last Month	30	3600	$ 417.19	$ 13.90
Last Year	29	3500	$ 412.45	$ 14.22

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2020 Page 1 of 3
Electric Power Acct: 147-1543.000 8794
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		450.51
Sales Tax		31.54
Total New Charges	**$**	**482.05**
Total Balance Due	**$**	**482.05**
Payment Due Date		Jun 24, 2020

Balances unpaid after this date are subject to a late fee and 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 24, 2020	**$**	**482.05**
After Due Date Pay	**$**	**496.56**

8794 0.6290 EX 0.000 26 2 1698
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2020
Electric Power Acct: 147-1543.000

8794

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	06/08/2020	1900
Previous KWH Meter Reading - Actual	05/08/2020	1861
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	06/08/2020	0.136
Previous KW Meter Reading - Actual	05/08/2020	0.000
Difference		0.136
Multiplier		100
Total KW Used This Period		13.600
Meter Number		708788
New KVA Meter Reading - Actual	06/08/2020	0.156
Previous KVA Meter Reading - Actual	05/08/2020	0.000
Difference		0.156
Multiplier		100
Total KVA Used This Period		15.600

Statement of Account History

Previous Balance	$	433.87
Payment Received 05/14/20		433.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09657		376.62
Demand Charge	13.600 kW @ No Charge		0.00
Fuel Cost Adjustment			57.99
Sales Tax			31.54
Total Current Charges		$	482.05
	Total Due	**$**	482.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

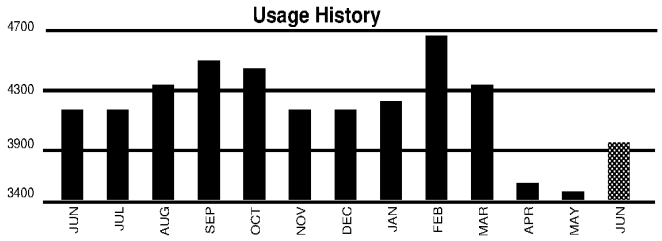
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 09, 2020
Electric Power Acct: 147-1543.000

8794



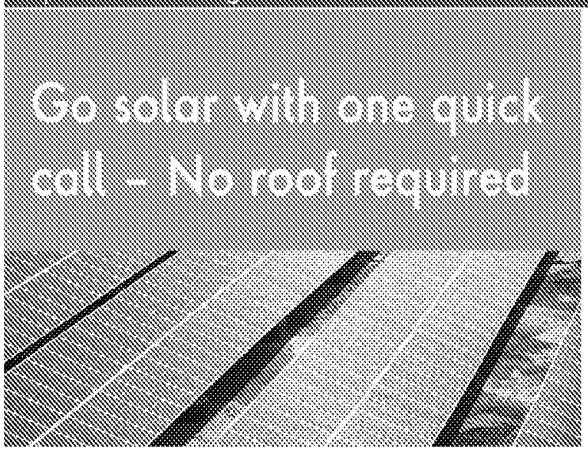
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3900	$ 450.51	$ 14.53
Last Month	30	3500	$ 405.49	$ 13.51
Last Year	31	4100	$ 484.20	$ 15.61

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 147-1543.000 8602
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		475.80
Sales Tax		33.31
Total New Charges	**$**	**509.11**
Total Balance Due	**$**	**509.11**
Payment Due Date		Jul 25, 2020

Balances unpaid after this date are subject to a late fee and 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 July 25, 2020	**$**	**509.11**
After Due Date Pay	**$**	**523.87**

8602 0.6290 EX 0.000 25 1 1742
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005238700050911 7 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 147-1543.000

8602

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	07/08/2020	1941
Previous KWH Meter Reading - Actual	06/08/2020	1900
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	07/08/2020	0.095
Previous KW Meter Reading - Actual	06/08/2020	0.000
Difference		0.095
Multiplier		100
Total KW Used This Period		9.500
Meter Number		708788
New KVA Meter Reading - Actual	07/08/2020	0.107
Previous KVA Meter Reading - Actual	06/08/2020	0.000
Difference		0.107
Multiplier		100
Total KVA Used This Period		10.700

Statement of Account History

Previous Balance	$	482.05
Payment Received 06/16/20		482.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4100 kWh @ $0.09657		395.94
Demand Charge	9.500 kW @ No Charge		0.00
Fuel Cost Adjustment			63.96
Sales Tax			33.31
Total Current Charges		$	509.11
	Total Due	**$**	509.11

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:

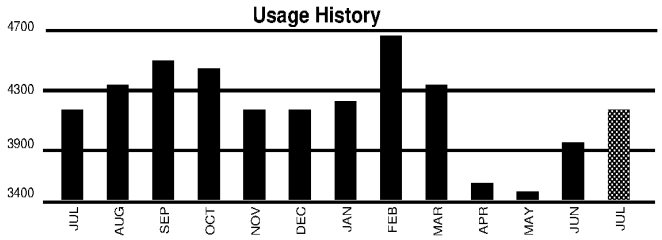
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2020
Electric Power Acct: 147-1543.000

8602



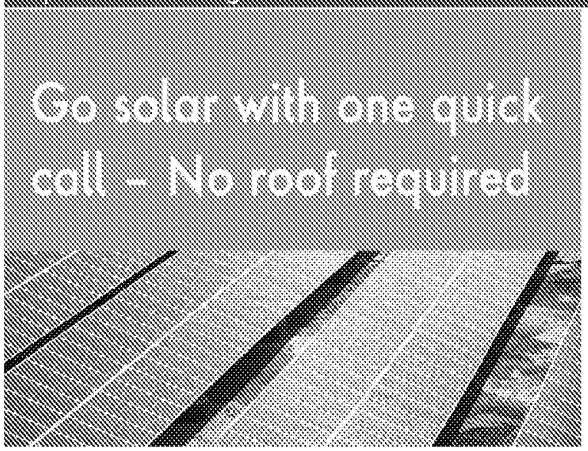
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4100	$ 475.80	$ 15.86
Last Month	31	3900	$ 450.51	$ 14.53
Last Year	31	4100	$ 488.79	$ 15.76

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 147-1543.000 8725
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		527.88
Sales Tax		36.95
Total New Charges	**$**	**564.83**
Total Balance Due	**$**	**564.83**
Payment Due Date		Aug 25, 2020

Balances unpaid after this date are subject to a late fee and 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 August 25, 2020	**$**	**564.83**
After Due Date Pay	**$**	**580.11**

8725 0.6290 EX 0.000 25 1 1849
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10147154300060005801100056483 1 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 147-1543.000

8725

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	08/09/2020	1987
Previous KWH Meter Reading - Actual	07/08/2020	1941
Difference		46
Multiplier		100
Total KWH Used This Period		4600
Meter Number		708788
New KW Meter Reading - Actual	08/09/2020	0.085
Previous KW Meter Reading - Actual	07/08/2020	0.000
Difference		0.085
Multiplier		100
Total KW Used This Period		8.500
Meter Number		708788
New KVA Meter Reading - Actual	08/09/2020	0.101
Previous KVA Meter Reading - Actual	07/08/2020	0.000
Difference		0.101
Multiplier		100
Total KVA Used This Period		10.100

Statement of Account History

Previous Balance	$	509.11
Payment Received 07/16/20		509.11 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4600 kWh @ $0.09657		444.22
Demand Charge	8.585 kW @ No Charge		0.00
Fuel Cost Adjustment			67.76
Sales Tax			36.95
Total Current Charges		$	564.83
	Total Due	**$**	564.83

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:

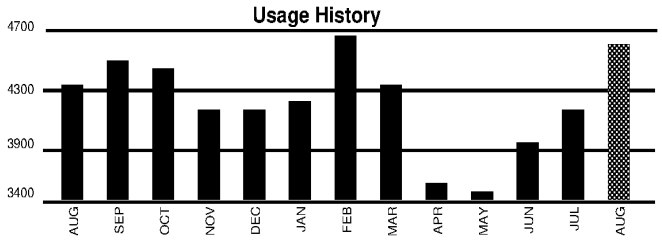
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2020
Electric Power Acct: 147-1543.000

8725



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4600	$ 527.88	$ 16.50
Last Month	30	4100	$ 475.80	$ 15.86
Last Year	30	4300	$ 503.74	$ 16.79

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2020
Electric Power Acct: 147-1543.000 6070
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		499.07
Sales Tax		34.93
Total New Charges	**$**	**534.00**
Total Balance Due	**$**	**534.00**
Payment Due Date		Sep 26, 2020

Balances unpaid after this date are subject to a late fee and 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 September 26, 2020	**$**	**534.00**
After Due Date Pay	**$**	**548.99**

6070 0.6290 EX 0.000 19 1 875
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2020
Electric Power Acct: 147-1543.000

6070

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	09/10/2020	2031
Previous KWH Meter Reading - Actual	08/09/2020	1987
Difference		44
Multiplier		100
Total KWH Used This Period		4400
Meter Number		708788
New KW Meter Reading - Actual	09/10/2020	0.083
Previous KW Meter Reading - Actual	08/09/2020	0.000
Difference		0.083
Multiplier		100
Total KW Used This Period		8.300
Meter Number		708788
New KVA Meter Reading - Actual	09/10/2020	0.099
Previous KVA Meter Reading - Actual	08/09/2020	0.000
Difference		0.099
Multiplier		100
Total KVA Used This Period		9.900

Statement of Account History

Previous Balance	$	564.83
Payment Received 08/14/20		564.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4400 kWh @ $0.09657		424.91
Demand Charge	8.415 kW @ No Charge		0.00
Fuel Cost Adjustment			58.26
Sales Tax			34.93
Total Current Charges		$	534.00
	Total Due	**$**	534.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

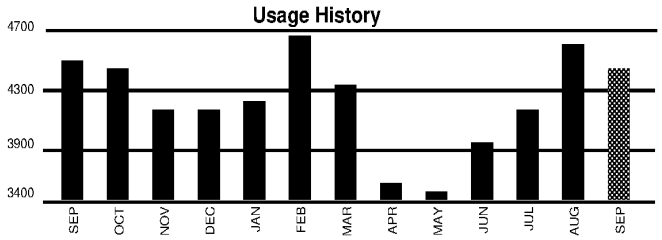
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2020
Electric Power Acct: 147-1543.000

6070



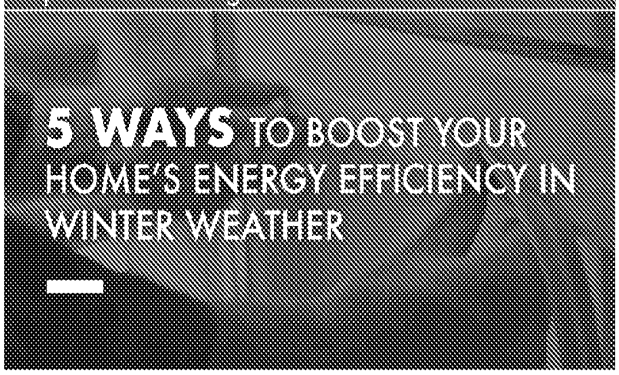
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4400	$ 499.07	$ 15.60
Last Month	32	4600	$ 527.88	$ 16.49
Last Year	30	4500	$ 518.46	$ 17.28

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 147-1543.000 6134
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		439.41
Sales Tax		30.76
Total New Charges	**$**	**470.17**
Total Balance Due	**$**	**470.17**
Payment Due Date		Oct 27, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By October 27, 2020	**$**	**470.17**
After Due Date Pay	**$**	**484.56**

6134 0.6290 EX 0.000 19 2 903
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 147-1543.000

6134

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	10/09/2020	2069
Previous KWH Meter Reading - Actual	09/10/2020	2031
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		708788
New KW Meter Reading - Actual	10/09/2020	0.072
Previous KW Meter Reading - Actual	09/10/2020	0.000
Difference		0.072
Multiplier		100
Total KW Used This Period		7.200
Meter Number		708788
New KVA Meter Reading - Actual	10/09/2020	0.089
Previous KVA Meter Reading - Actual	09/10/2020	0.000
Difference		0.089
Multiplier		100
Total KVA Used This Period		8.900

Statement of Account History

Previous Balance	$	534.00
Payment Received 09/18/20		534.00CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3800 kWh @ $0.09657		366.97
Demand Charge	7.565 kW @ No Charge		0.00
Fuel Cost Adjustment			56.54
Sales Tax			30.76
Total Current Charges		$	470.17
	Total Due	**$**	470.17

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

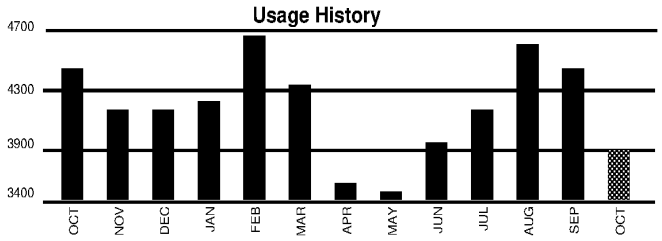
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 147-1543.000

6134



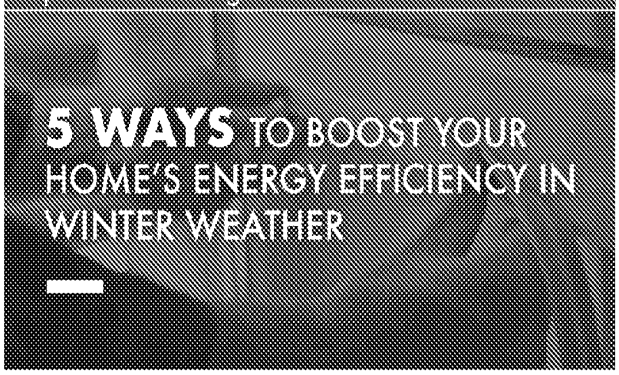
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3800	$ 439.41	$ 15.15
Last Month	32	4400	$ 499.07	$ 15.59
Last Year	31	4400	$ 510.86	$ 16.47

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020
Electric Power Acct: 147-1543.000 6135
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		432.74
Sales Tax		30.29
Total New Charges	**$**	**463.03**
Total Balance Due	**$**	**463.03**
Payment Due Date		Nov 25, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

Total Due By November 25, 2020	**$**	**463.03**
After Due Date Pay	**$**	**477.36**

6135 0.6290 EX 0.000 19 2 913
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020
Electric Power Acct: 147-1543.000

6135

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	11/09/2020	2106
Previous KWH Meter Reading - Actual	10/09/2020	2069
Difference		37
Multiplier		100
Total KWH Used This Period		3700
Meter Number		708788
New KW Meter Reading - Actual	11/09/2020	0.057
Previous KW Meter Reading - Actual	10/09/2020	0.000
Difference		0.057
Multiplier		100
Total KW Used This Period		5.700
Meter Number		708788
New KVA Meter Reading - Actual	11/09/2020	0.070
Previous KVA Meter Reading - Actual	10/09/2020	0.000
Difference		0.070
Multiplier		100
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	470.17
Payment Received 10/19/20		470.17CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3700 kWh @ $0.09657		357.31
Demand Charge	5.950 kW @ No Charge		0.00
Fuel Cost Adjustment			59.53
Sales Tax			30.29
Total Current Charges		$	463.03
	Total Due	**$**	463.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

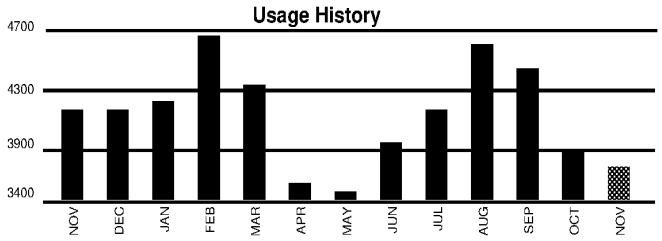
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020
Electric Power Acct: 147-1543.000

6135



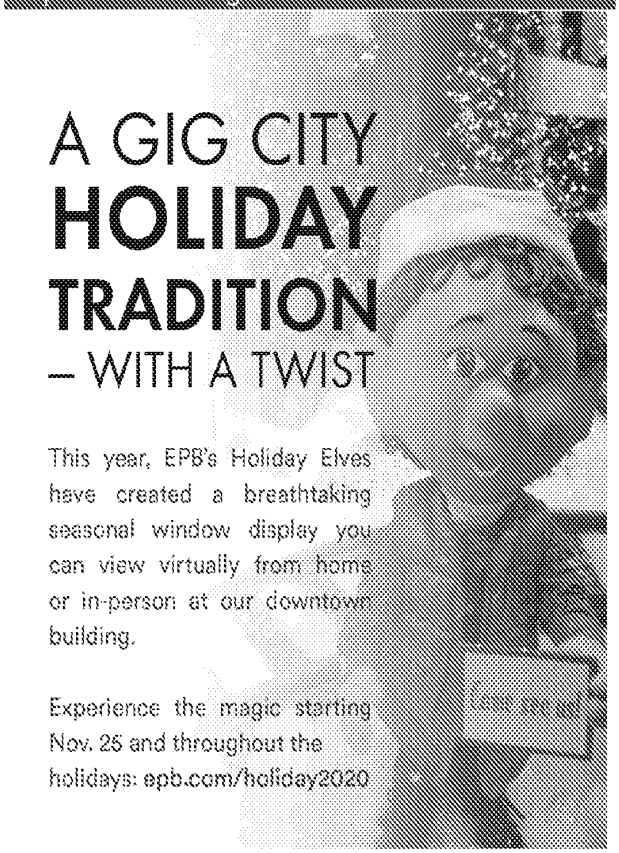
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3700	$ 432.74	$ 13.96
Last Month	29	3800	$ 439.41	$ 15.15
Last Year	32	4100	$ 486.95	$ 15.21

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020 Page 1 of 3
Electric Power Acct: 147-1543.000 5992
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		419.17
Sales Tax		29.34
Total New Charges	**$**	**448.51**
Total Balance Due	**$**	**448.51**
Payment Due Date		Dec 24, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 24, 2020	**$**	**448.51**
After Due Date Pay	**$**	**462.70**

5992 0.6290 EX 0.000 19 2 909
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020
Electric Power Acct: 147-1543.000

5992

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	12/08/2020	2142
Previous KWH Meter Reading - Actual	11/09/2020	2106
Difference		36
Multiplier		100
Total KWH Used This Period		3600
Meter Number		708788
New KW Meter Reading - Actual	12/08/2020	0.071
Previous KW Meter Reading - Actual	11/09/2020	0.000
Difference		0.071
Multiplier		100
Total KW Used This Period		7.100
Meter Number		708788
New KVA Meter Reading - Actual	12/08/2020	0.085
Previous KVA Meter Reading - Actual	11/09/2020	0.000
Difference		0.085
Multiplier		100
Total KVA Used This Period		8.500

Statement of Account History

Previous Balance	$	463.03
Payment Received 11/19/20		463.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09657		347.65
Demand Charge	7.225 kW @ No Charge		0.00
Fuel Cost Adjustment			55.62
Sales Tax			29.34
Total Current Charges		$	448.51
	Total Due	**$**	448.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

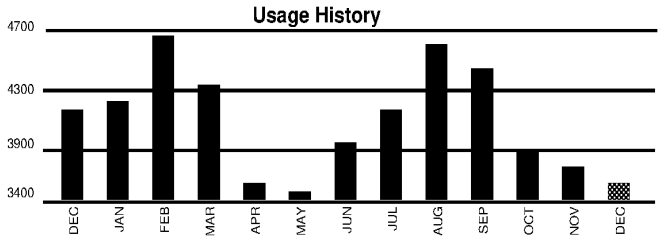
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020
Electric Power Acct: 147-1543.000

5992



Detailed Usage

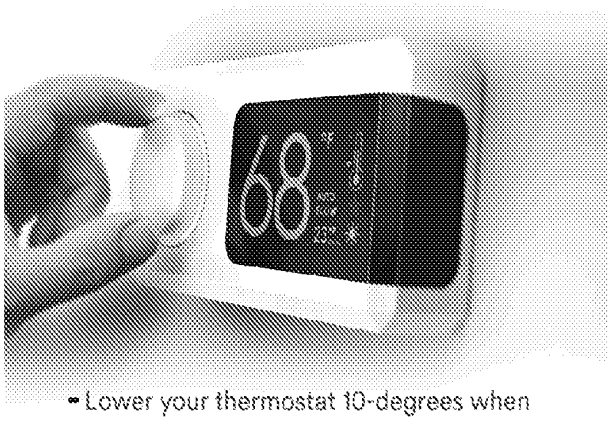
	Days	kWh	Cost	Cost/Day
This Month	29	3600	$ 419.17	$ 14.45
Last Month	31	3700	$ 432.74	$ 13.95
Last Year	31	4100	$ 486.46	$ 15.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 04, 2020
Electric Power Acct: 69-0528.000 8162
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		180.83
Sales Tax		2.71
Total New Charges	**$**	**183.54**
Total Balance Due	**$**	**183.54**
Payment Due Date		Jan 19, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**183.54**
After Due Date Pay	**$**	**192.58**

8162 0.6290 EX 0.000 25 2 1332
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

100690528000100019258000183545 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 04, 2020
Electric Power Acct: 69-0528.000

8162

Statement of Usage

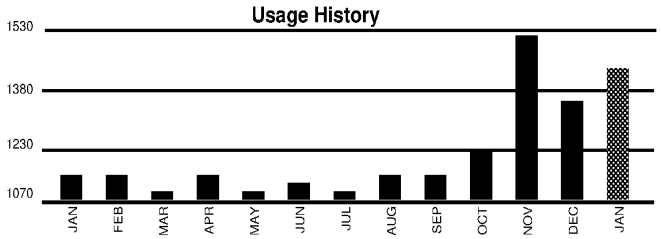
Meter Number		600937
New KWH Meter Reading - Actual	01/03/2020	52808
Previous KWH Meter Reading - Actual	12/03/2019	51382
Total KWH Used This Period		1426

Statement of Account History

Previous Balance	$	170.96
Payment Received 12/12/19		170.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1426 kWh @ $0.09657		137.71
Fuel Cost Adjustment			27.22
Sales Tax			2.71
Total Current Charges		$	183.54
	Total Due	**$**	183.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1426	$ 180.83	$ 5.83
Last Month	29	1329	$ 168.43	$ 5.80
Last Year	31	1140	$ 149.45	$ 4.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

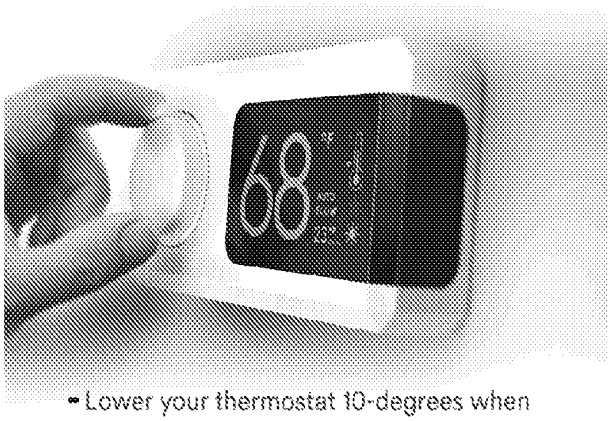
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 05, 2020
Electric Power Acct: 69-0528.000 8281
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		184.19
Sales Tax		2.76
Total New Charges	**$**	**186.95**
Total Balance Due	**$**	**186.95**
Payment Due Date		Feb 20, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**186.95**
After Due Date Pay	**$**	**196.16**

8281 0.6290 EX 0.000 26 1 1444
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000196160000186950 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 05, 2020
Electric Power Acct: 69-0528.000

8281

Statement of Usage

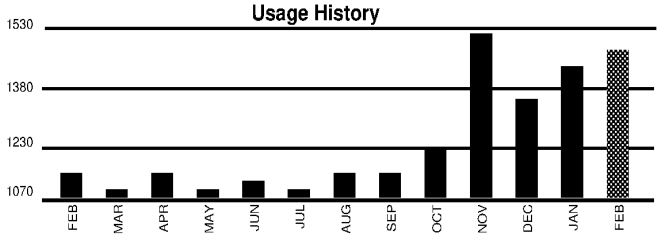
Meter Number		600937
New KWH Meter Reading - Actual	02/04/2020	54289
Previous KWH Meter Reading - Actual	01/03/2020	52808
Total KWH Used This Period		1481

Statement of Account History

Previous Balance	$	183.54
Payment Received 01/13/20		183.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1481 kWh @ $0.09657		143.02
Fuel Cost Adjustment			25.27
Sales Tax			2.76
Total Current Charges		$	186.95
	Total Due	**$**	186.95



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1481	$ 184.19	$ 5.76
Last Month	31	1426	$ 180.83	$ 5.83
Last Year	31	1133	$ 147.23	$ 4.74

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: March 04, 2020 Page 1 of 2
Electric Power Acct: 69-0528.000 8270
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		161.55
Sales Tax		2.42
Total New Charges	**$**	**163.97**
Total Balance Due	**$**	**163.97**
Payment Due Date		Mar 19, 2020

Balances unpaid after this date are subject to a late fee and 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 19, 2020	**$**	**163.97**
After Due Date Pay	**$**	**172.05**

8270 0.6290 EX 0.000 24 2 1538
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 04, 2020
Electric Power Acct: 69-0528.000

8270

Statement of Usage

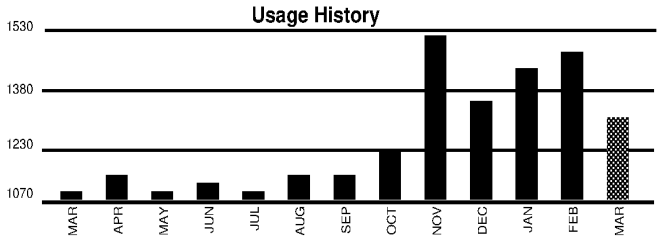
Meter Number		600937
New KWH Meter Reading - Actual	03/03/2020	55572
Previous KWH Meter Reading - Actual	02/04/2020	54289
Total KWH Used This Period		1283

Statement of Account History

Previous Balance	$	186.95
Payment Received 02/13/20		186.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1283 kWh @ $0.09657		123.90
Fuel Cost Adjustment			21.75
Sales Tax			2.42
Total Current Charges		$	163.97
	Total Due	**$**	163.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1283	$ 161.55	$ 5.77
Last Month	32	1481	$ 184.19	$ 5.75
Last Year	30	1092	$ 141.13	$ 4.70

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 03, 2020
Electric Power Acct: 69-0528.000 8121
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		168.06
Sales Tax		2.52
Total New Charges	**$**	**170.58**
Total Balance Due	**$**	**170.58**
Payment Due Date		Apr 18, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**170.58**
After Due Date Pay	**$**	**178.98**

8121 0.6290 EX 0.000 23 1 1567
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 03, 2020
Electric Power Acct: 69-0528.000

8121

Statement of Usage

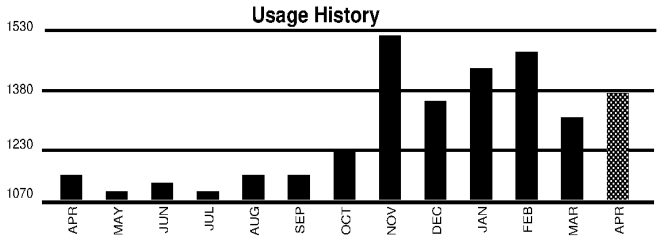
Meter Number		600937
New KWH Meter Reading - Actual	04/02/2020	56937
Previous KWH Meter Reading - Actual	03/03/2020	55572
Total KWH Used This Period		1365

Statement of Account History

Previous Balance	$	163.97
Payment Received 03/13/20		163.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1365 kWh @ $0.09657		131.82
Fuel Cost Adjustment			20.34
Sales Tax			2.52
Total Current Charges		$	170.58
	Total Due	**$**	170.58



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1365	$ 168.06	$ 5.60
Last Month	28	1283	$ 161.55	$ 5.76
Last Year	31	1125	$ 143.61	$ 4.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 05, 2020
Electric Power Acct: 69-0528.000 8267
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		177.41
Sales Tax		2.66
Total New Charges	**$**	**180.07**
Total Balance Due	**$**	**180.07**
Payment Due Date		May 20, 2020

Balances unpaid after this date are subject to a late fee and 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 20, 2020	**$**	**180.07**
After Due Date Pay	**$**	**188.94**

8267 0.6290 EX 0.000 23 1 1605
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub 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: May 05, 2020
Electric Power Acct: 69-0528.000

8267

Statement of Usage

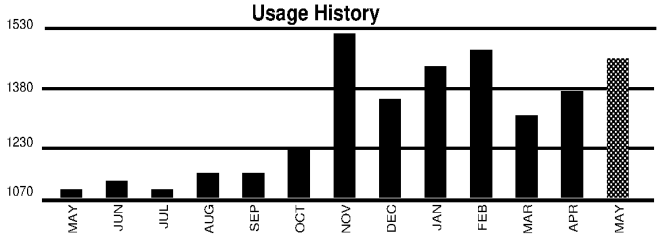
Meter Number		600937
New KWH Meter Reading - Actual	05/04/2020	58388
Previous KWH Meter Reading - Actual	04/02/2020	56937
Total KWH Used This Period		1451

Statement of Account History

Previous Balance	$	170.58
Payment Received 04/13/20		170.58CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1451 kWh @ $0.09657		140.12
Fuel Cost Adjustment			21.39
Sales Tax			2.66
Total Current Charges		$	180.07
	Total Due	**$**	180.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1451	$ 177.41	$ 5.54
Last Month	30	1365	$ 168.06	$ 5.60
Last Year	30	1087	$ 139.05	$ 4.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2020 Page 1 of 2
Electric Power Acct: 69-0528.000 8255
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		160.66
Sales Tax		2.41
Total New Charges	**$**	**163.07**
Total Balance Due	**$**	**163.07**
Payment Due Date		Jun 18, 2020

Balances unpaid after this date are subject to a late fee and 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 18, 2020	**$**	**163.07**
After Due Date Pay	**$**	**171.10**

8255 0.6290 EX 0.000 23 1 1699
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub 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, 2020
Electric Power Acct: 69-0528.000

8255

Statement of Usage

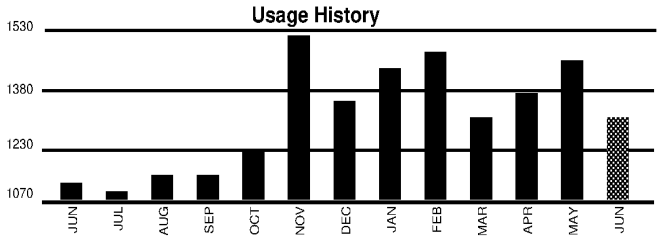
Meter Number		600937
New KWH Meter Reading - Actual	06/02/2020	59687
Previous KWH Meter Reading - Actual	05/04/2020	58388
Total KWH Used This Period		1299

Statement of Account History

Previous Balance	$	180.07
Payment Received 05/12/20		180.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1299 kWh @ $0.09657		125.44
Fuel Cost Adjustment			19.32
Sales Tax			2.41
Total Current Charges		$	163.07
	Total Due	**$**	163.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1299	$ 160.66	$ 5.54
Last Month	32	1451	$ 177.41	$ 5.54
Last Year	31	1117	$ 143.48	$ 4.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

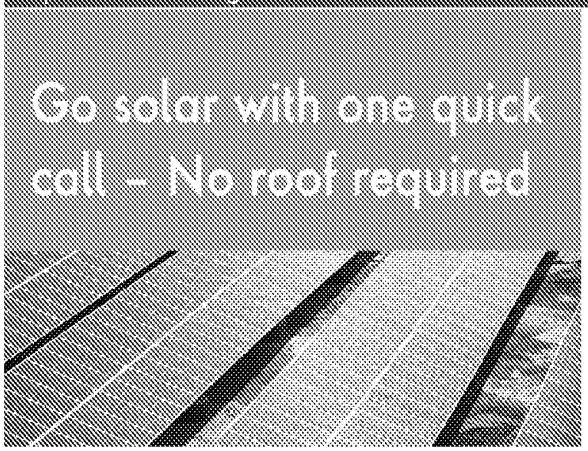
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 06, 2020
Electric Power Acct: 69-0528.000 8302
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		166.10
Sales Tax		2.49
Total New Charges	**$**	**168.59**
Total Balance Due	**$**	**168.59**
Payment Due Date		Jul 21, 2020

Balances unpaid after this date are subject to a late fee and 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 July 21, 2020	**$**	**168.59**
After Due Date Pay	**$**	**176.90**

8302 0.6290 EX 0.000 23 2 1778
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1006905280001000176900001685910

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 06, 2020
Electric Power Acct: 69-0528.000

8302

Statement of Usage

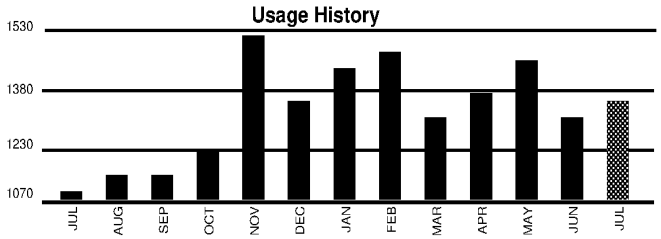
Meter Number		600937
New KWH Meter Reading - Actual	07/02/2020	61026
Previous KWH Meter Reading - Actual	06/02/2020	59687
Total KWH Used This Period		1339

Statement of Account History

Previous Balance	$	163.07
Payment Received 06/11/20		163.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1339 kWh @ $0.09657		129.31
Fuel Cost Adjustment			20.89
Sales Tax			2.49
Total Current Charges		$	168.59
	Total Due	**$**	168.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1339	$ 166.10	$ 5.54
Last Month	29	1299	$ 160.66	$ 5.54
Last Year	30	1082	$ 140.69	$ 4.68

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

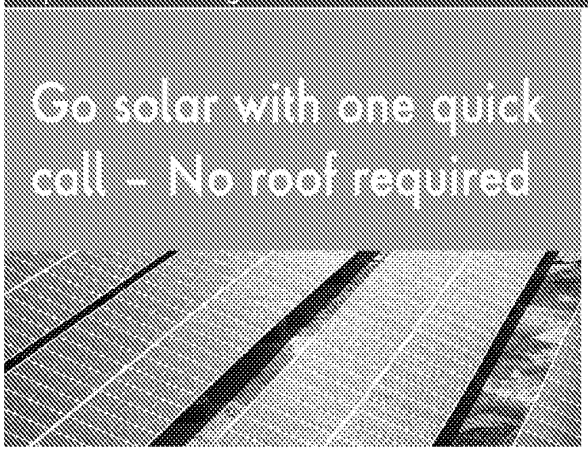
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 04, 2020
Electric Power Acct: 69-0528.000 8445
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		86.02
Sales Tax		1.29
Total New Charges	**$**	**87.31**
Total Balance Due	**$**	**87.31**
Payment Due Date		Aug 19, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By August 19, 2020	**$**	**87.31**
After Due Date Pay	**$**	**91.61**

8445 0.6290 EX 0.000 23 1 1907
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 04, 2020
Electric Power Acct: 69-0528.000

8445

Statement of Usage

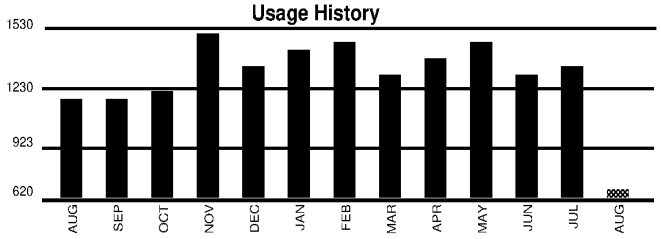
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2020	61656
Previous KWH Meter Reading - Actual	07/02/2020	61026
Total KWH Used This Period		630

Statement of Account History

Previous Balance	$	168.59
Payment Received 07/10/20		168.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	630 kWh @ $0.09657		60.84
Fuel Cost Adjustment			9.28
Sales Tax			1.29
Total Current Charges		$	87.31
	Total Due	**$**	87.31



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	630	$ 86.02	$ 2.77
Last Month	30	1339	$ 166.10	$ 5.53
Last Year	31	1131	$ 144.21	$ 4.65

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 09, 2020 Page 1 of 2
Electric Power Acct: 69-0528.000 9599
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.56
Sales Tax		0.25
Total New Charges	**$**	**16.81**
Total Balance Due	**$**	**16.81**
Payment Due Date		Sep 24, 2020

Balances unpaid after this date are subject to a late fee and 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 September 24, 2020	**$**	**16.81**
After Due Date Pay	**$**	**17.64**

9599 0.6290 EX 0.000 26 2 2296
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 09, 2020
Electric Power Acct: 69-0528.000

9599

Statement of Usage

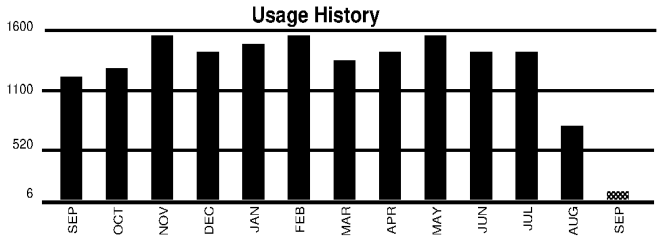
Meter Number		600937
New KWH Meter Reading - Actual	09/02/2020	61662
Previous KWH Meter Reading - Actual	08/02/2020	61656
Total KWH Used This Period		6

Statement of Account History

Previous Balance	$	87.31
Payment Received 08/11/20		87.31 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6 kWh @ $0.09657		0.58
Fuel Cost Adjustment			0.08
Sales Tax			0.25
Total Current Charges		$	16.81
	Total Due	**$**	16.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	6	$ 16.56	$ 0.53
Last Month	31	630	$ 86.02	$ 2.77
Last Year	31	1130	$ 142.10	$ 4.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

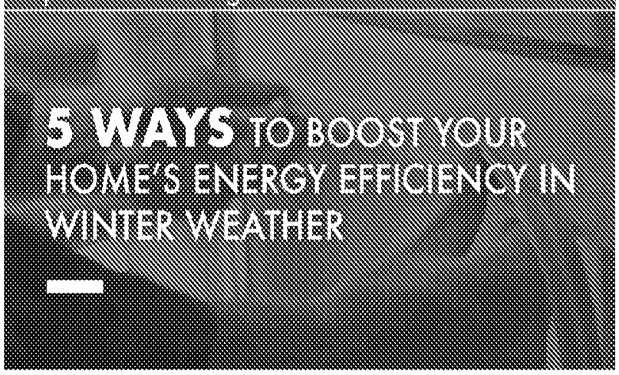
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 05, 2020 Page 1 of 2
Electric Power Acct: 69-0528.000 8180
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.68
Sales Tax		0.25
Total New Charges	**$**	**16.93**
Total Balance Due	**$**	**16.93**
Payment Due Date		Oct 20, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By October 20, 2020	**$**	**16.93**
After Due Date Pay	**$**	**17.76**

8180 0.6290 EX 0.000 23 1 1955
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 05, 2020
Electric Power Acct: 69-0528.000

8180

Statement of Usage

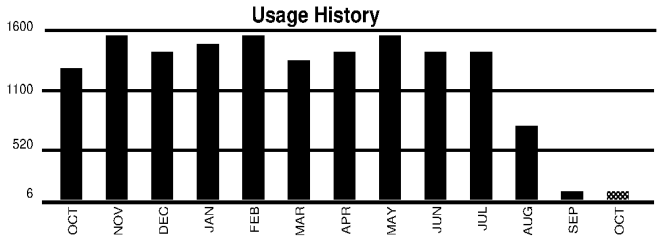
Meter Number		600937
New KWH Meter Reading - Actual	10/04/2020	61669
Previous KWH Meter Reading - Actual	09/02/2020	61662
Total KWH Used This Period		7

Statement of Account History

Previous Balance	$	16.81
Payment Received 09/16/20		16.81 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	7 kWh @ $0.09657		0.68
Fuel Cost Adjustment			0.10
Sales Tax			0.25
Total Current Charges		$	16.93
	Total Due	**$**	16.93



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	7	$ 16.68	$ 0.52
Last Month	31	6	$ 16.56	$ 0.53
Last Year	30	1203	$ 151.22	$ 5.04

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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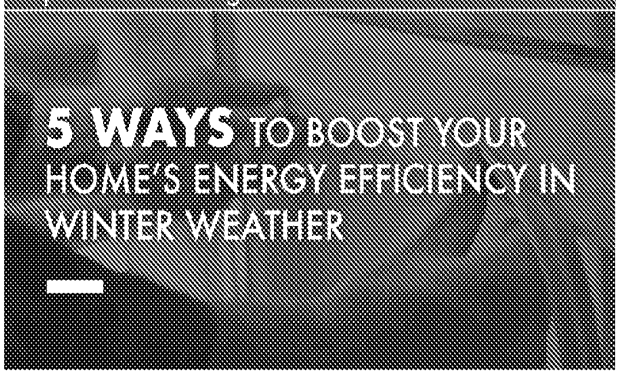
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 04, 2020
Electric Power Acct: 69-0528.000 8177
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.46
Sales Tax		0.25
Total New Charges	**$**	**16.71**
Total Balance Due	**$**	**16.71**
Payment Due Date		Nov 19, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By November 19, 2020	**$**	**16.71**
After Due Date Pay	**$**	**17.53**

8177 0.6290 EX 0.000 23 1 1979
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 04, 2020
Electric Power Acct: 69-0528.000

8177

Statement of Usage

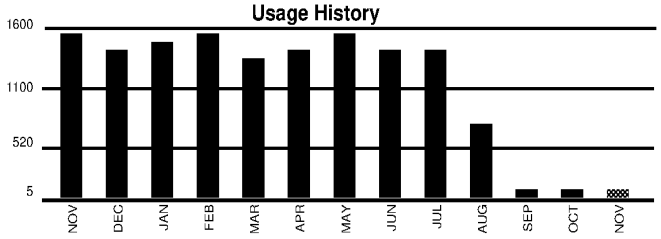
Meter Number		600937
New KWH Meter Reading - Actual	11/03/2020	61674
Previous KWH Meter Reading - Actual	10/04/2020	61669
Total KWH Used This Period		5

Statement of Account History

Previous Balance	$	16.93
Payment Received 10/16/20		16.93CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	5 kWh @ $0.09657		0.48
Fuel Cost Adjustment			0.08
Sales Tax			0.25
Total Current Charges		$	16.71
	Total Due	**$**	16.71



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	5	$ 16.46	$ 0.55
Last Month	32	7	$ 16.68	$ 0.52
Last Year	33	1527	$ 191.33	$ 5.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

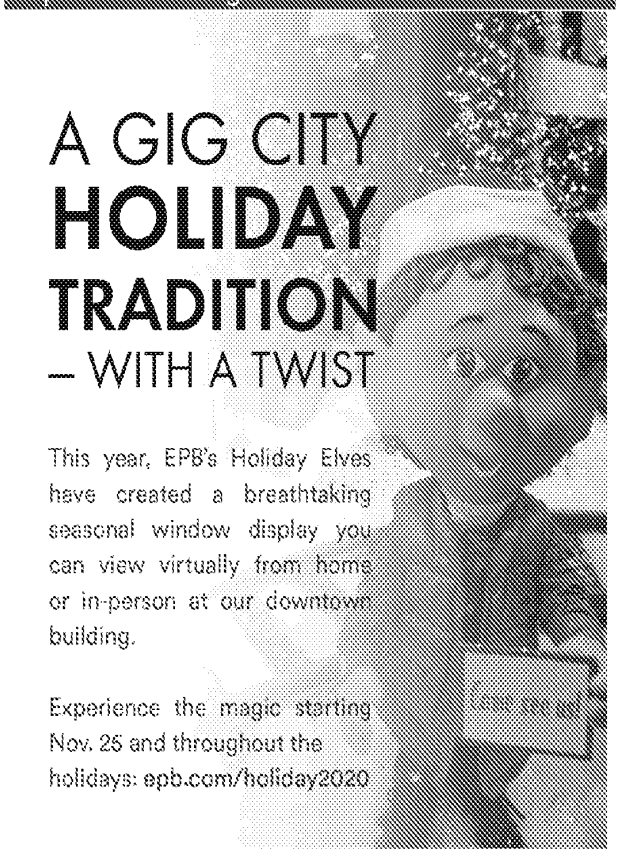
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2020 Page 1 of 2
Electric Power Acct: 69-0528.000 8074
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.12
Sales Tax		0.24
Total New Charges	**$**	**16.36**
Total Balance Due	**$**	**16.36**
Payment Due Date		Dec 18, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 18, 2020	**$**	**16.36**
After Due Date Pay	**$**	**17.17**

8074 0.6290 EX 0.000 23 1 1976
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2020
Electric Power Acct: 69-0528.000

8074

Statement of Usage

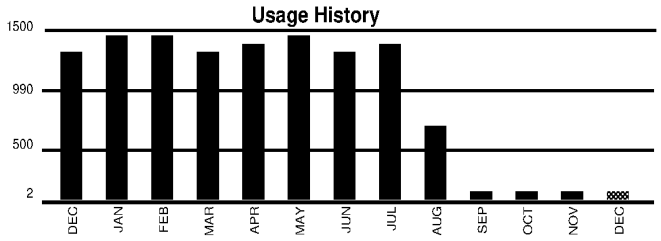
Meter Number		600937
New KWH Meter Reading - Actual	12/02/2020	61676
Previous KWH Meter Reading - Actual	11/03/2020	61674
Total KWH Used This Period		2

Statement of Account History

Previous Balance	$	16.71
Payment Received 11/13/20		16.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2 kWh @ $0.09657		0.19
Fuel Cost Adjustment			0.03
Sales Tax			0.24
Total Current Charges		$	16.36
	Total Due	**$**	16.36



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2	$ 16.12	$ 0.56
Last Month	30	5	$ 16.46	$ 0.54
Last Year	29	1329	$ 168.43	$ 5.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

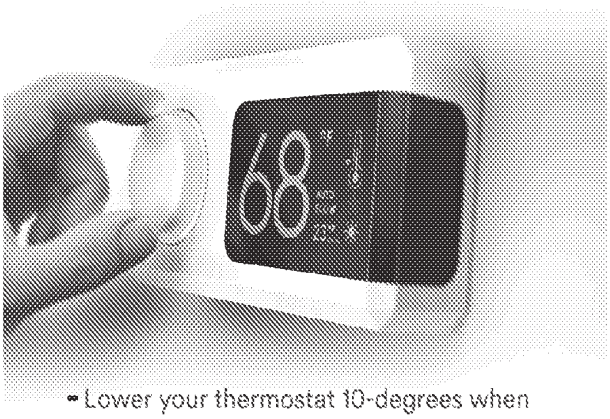
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 04, 2020
Electric Power Acct: 44-1864.000 7610
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		379.51
Sales Tax		5.69
Total New Charges	**$**	**385.20**
Total Balance Due	**$**	**385.20**
Payment Due Date		Feb 19, 2020

Balances unpaid after this date are subject to a late fee and 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 19, 2020	**$**	**385.20**
After Due Date Pay	**$**	**399.00**

7610 0.6290 EX 0.000 23 1 1265
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	02/02/2020	1573
Previous KWH Meter Reading - Actual	01/01/2020	1557
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	02/02/2020	0.093
Previous KW Meter Reading - Actual	01/01/2020	0.000
Difference		0.093
Multiplier		200
Total KW Used This Period		18.600
Meter Number		649425
New KVA Meter Reading - Actual	02/02/2020	0.100
Previous KVA Meter Reading - Actual	01/01/2020	0.000
Difference		0.100
Multiplier		200
Total KVA Used This Period		20.000

Statement of Account History

Previous Balance	$	368.32
Payment Received 01/08/20		368.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	18.600 kW @ No Charge		0.00
Fuel Cost Adjustment			54.59
Sales Tax			5.69
Total Current Charges		$	385.20
	Total Due	**$**	385.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

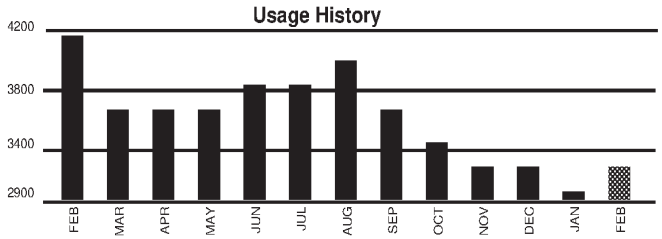
New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3200	$ 379.51	$ 11.86
Last Month	31	3000	$ 362.88	$ 11.70
Last Year	31	4200	$ 502.72	$ 16.21

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 02, 2020
Electric Power Acct: 44-1864.000 9482
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		333.76
Sales Tax		5.01
Total New Charges	**$**	**338.77**
Total Balance Due	**$**	**338.77**
Payment Due Date		Mar 17, 2020

Balances unpaid after this date are subject to a late fee and 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 17, 2020	**$**	**338.77**
After Due Date Pay	**$**	**352.11**

9482 0.6290 EX 0.000 24 1 2399
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/01/2020	1587
Previous KWH Meter Reading - Actual	02/02/2020	1573
Difference		14
Multiplier		200
Total KWH Used This Period		2800
Meter Number		649425
New KW Meter Reading - Actual	03/01/2020	0.026
Previous KW Meter Reading - Actual	02/02/2020	0.000
Difference		0.026
Multiplier		200
Total KW Used This Period		5.200
Meter Number		649425
New KVA Meter Reading - Actual	03/01/2020	0.029
Previous KVA Meter Reading - Actual	02/02/2020	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

Statement of Account History

Previous Balance	$	385.20
Payment Received 02/11/20		385.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2800 kWh @ $0.09657		270.40
Demand Charge	5.200 kW @ No Charge		0.00
Fuel Cost Adjustment			47.46
Sales Tax			5.01
Total Current Charges		$	338.77
	Total Due	**$**	338.77

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

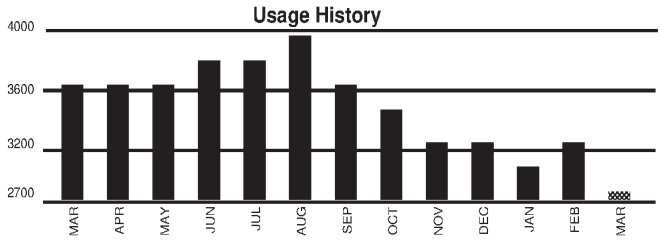
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	2800	$ 333.76	$ 11.92
Last Month	32	3200	$ 379.51	$ 11.85
Last Year	30	3600	$ 428.75	$ 14.29

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2020
Electric Power Acct: 44-1864.000 9082
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		372.60
Sales Tax		5.59
Total New Charges	**$**	**378.19**
Total Balance Due	**$**	**378.19**
Payment Due Date		Apr 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**378.19**
After Due Date Pay	**$**	**391.92**

9082 0.6290 EX 0.000 24 1 2425
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/31/2020	1603
Previous KWH Meter Reading - Actual	03/01/2020	1587
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	03/31/2020	0.026
Previous KW Meter Reading - Actual	03/01/2020	0.000
Difference		0.026
Multiplier		200
Total KW Used This Period		5.200
Meter Number		649425
New KVA Meter Reading - Actual	03/31/2020	0.029
Previous KVA Meter Reading - Actual	03/01/2020	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

Statement of Account History

Previous Balance	$	338.77
Payment Received 03/13/20		338.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	5.200 kW @ No Charge		0.00
Fuel Cost Adjustment			47.68
Sales Tax			5.59
Total Current Charges		$	378.19
	Total Due	**$**	378.19

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

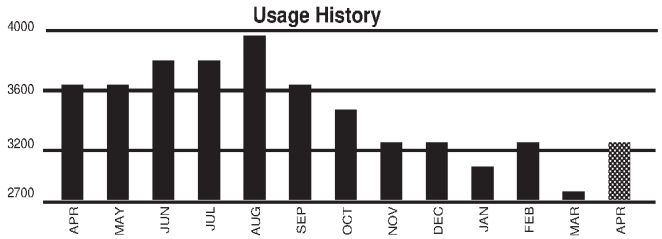
New Email Address: _____

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.



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 372.60	$ 12.42
Last Month	28	2800	$ 333.76	$ 11.92
Last Year	31	3600	$ 424.57	$ 13.69

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2020
Electric Power Acct: 44-1864.000 9095
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		349.83
Sales Tax		5.25
Total New Charges	**$**	**355.08**
Total Balance Due	**$**	**355.08**
Payment Due Date		May 16, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**355.08**
After Due Date Pay	**$**	**368.58**

9095 0.6290 EX 0.000 24 1 2464
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010003685800035508 2 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2020
Electric Power Acct: 44-1864.000

9095

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	04/30/2020	1618
Previous KWH Meter Reading - Actual	03/31/2020	1603
Difference		15
Multiplier		200
Total KWH Used This Period		3000
Meter Number		649425
New KW Meter Reading - Actual	04/30/2020	0.025
Previous KW Meter Reading - Actual	03/31/2020	0.000
Difference		0.025
Multiplier		200
Total KW Used This Period		5.000
Meter Number		649425
New KVA Meter Reading - Actual	04/30/2020	0.028
Previous KVA Meter Reading - Actual	03/31/2020	0.000
Difference		0.028
Multiplier		200
Total KVA Used This Period		5.600

Statement of Account History

Previous Balance	$	378.19
Payment Received 04/14/20		378.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09657		289.71
Demand Charge	5.000 kW @ No Charge		0.00
Fuel Cost Adjustment			44.22
Sales Tax			5.25
Total Current Charges		$	355.08
	Total Due	**$**	355.08

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:

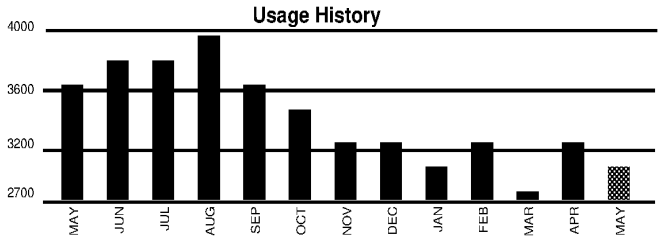
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2020
Electric Power Acct: 44-1864.000

9095



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3000	$ 349.83	$ 11.66
Last Month	30	3200	$ 372.60	$ 12.42
Last Year	31	3600	$ 423.78	$ 13.67

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 44-1864.000 8958
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		372.50
Sales Tax		5.59
Total New Charges	**$**	**378.09**
Total Balance Due	**$**	**378.09**
Payment Due Date		Jun 16, 2020

Balances unpaid after this date are subject to a late fee and 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 16, 2020	**$**	**378.09**
After Due Date Pay	**$**	**391.82**

8958 0.6290 EX 0.000 24 1 2553
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010003918200037809 4 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 44-1864.000

8958

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	05/31/2020	1634
Previous KWH Meter Reading - Actual	04/30/2020	1618
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	05/31/2020	0.034
Previous KW Meter Reading - Actual	04/30/2020	0.000
Difference		0.034
Multiplier		200
Total KW Used This Period		6.800
Meter Number		649425
New KVA Meter Reading - Actual	05/31/2020	0.038
Previous KVA Meter Reading - Actual	04/30/2020	0.000
Difference		0.038
Multiplier		200
Total KVA Used This Period		7.600

Statement of Account History

Previous Balance	$	355.08
Payment Received 05/07/20		355.08CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			47.58
Sales Tax			5.59
Total Current Charges		$	378.09
	Total Due	**$**	378.09

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:

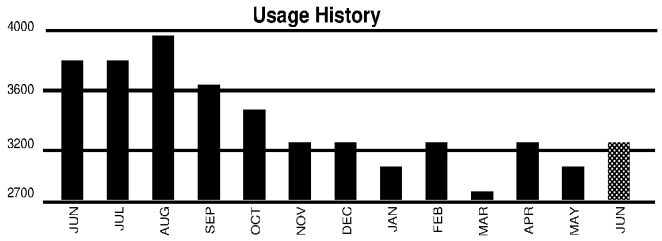
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2020
Electric Power Acct: 44-1864.000

8958



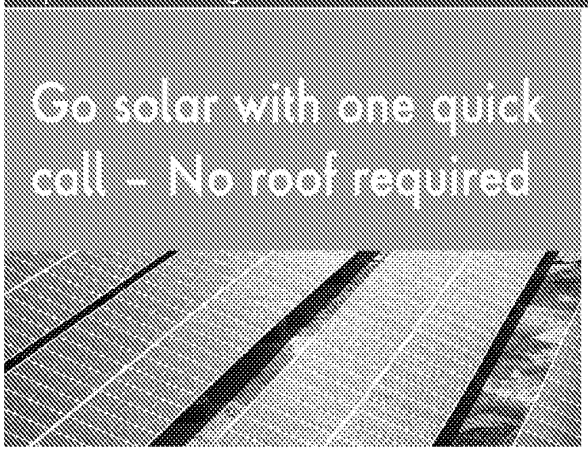
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 372.50	$ 12.02
Last Month	30	3000	$ 349.83	$ 11.66
Last Year	31	3800	$ 449.94	$ 14.51

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2020
Electric Power Acct: 44-1864.000 7601
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		352.41
Sales Tax		5.29
Total New Charges	**$**	**357.70**
Total Balance Due	**$**	**357.70**
Payment Due Date		Jul 17, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By July 17, 2020	**$**	**357.70**
After Due Date Pay	**$**	**371.22**

7601 0.6290 EX 0.000 21 2 1560
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10044186400010003712200035770 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2020
Electric Power Acct: 44-1864.000

7601

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	06/30/2020	1649
Previous KWH Meter Reading - Actual	05/31/2020	1634
Difference		15
Multiplier		200
Total KWH Used This Period		3000
Meter Number		649425
New KW Meter Reading - Actual	06/30/2020	0.027
Previous KW Meter Reading - Actual	05/31/2020	0.000
Difference		0.027
Multiplier		200
Total KW Used This Period		5.400
Meter Number		649425
New KVA Meter Reading - Actual	06/30/2020	0.029
Previous KVA Meter Reading - Actual	05/31/2020	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

Statement of Account History

Previous Balance	$	378.09
Payment Received 06/08/20		378.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09657		289.71
Demand Charge	5.400 kW @ No Charge		0.00
Fuel Cost Adjustment			46.80
Sales Tax			5.29
Total Current Charges		$	357.70
	Total Due	**$**	357.70

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:

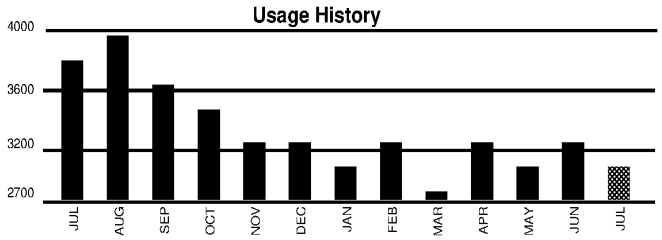
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2020
Electric Power Acct: 44-1864.000

7601



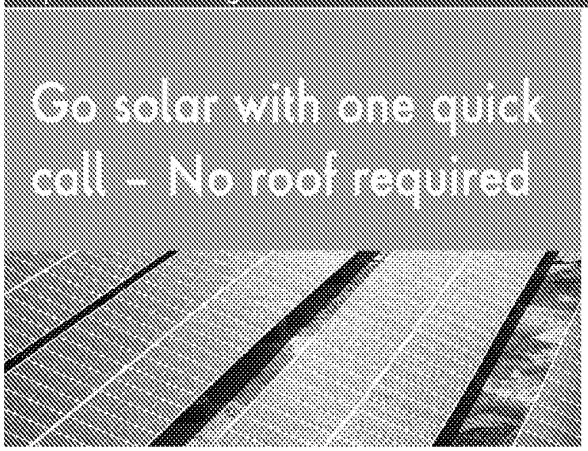
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3000	$ 352.41	$ 11.75
Last Month	31	3200	$ 372.50	$ 12.01
Last Year	30	3800	$ 454.20	$ 15.14

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 44-1864.000 8735
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		372.06
Sales Tax		5.58
Total New Charges	**$**	**377.64**
Total Balance Due	**$**	**377.64**
Payment Due Date		Aug 16, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By August 16, 2020	**$**	**377.64**
After Due Date Pay	**$**	**391.36**

8735 0.6290 EX 0.000 21 1 2674
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 44-1864.000

8735

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	07/31/2020	1665
Previous KWH Meter Reading - Actual	06/30/2020	1649
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	07/31/2020	0.031
Previous KW Meter Reading - Actual	06/30/2020	0.000
Difference		0.031
Multiplier		200
Total KW Used This Period		6.200
Meter Number		649425
New KVA Meter Reading - Actual	07/31/2020	0.033
Previous KVA Meter Reading - Actual	06/30/2020	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	357.70
Payment Received 07/10/20		357.70CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	6.200 kW @ No Charge		0.00
Fuel Cost Adjustment			47.14
Sales Tax			5.58
Total Current Charges		$	377.64
	Total Due	**$**	377.64

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:

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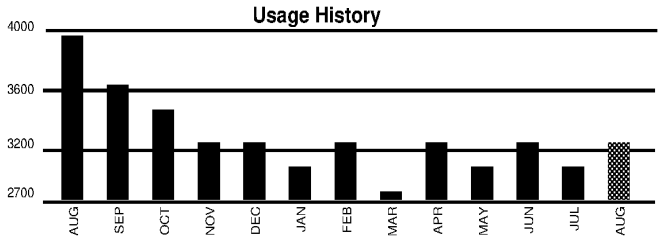
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2020
Electric Power Acct: 44-1864.000

8735



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 372.06	$ 12.00
Last Month	30	3000	$ 352.41	$ 11.74
Last Year	31	4000	$ 469.70	$ 15.15

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 44-1864.000 9139
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		367.29
Sales Tax		5.51
Total New Charges	**$**	**372.80**
Total Balance Due	**$**	**372.80**
Payment Due Date		Sep 16, 2020

Balances unpaid after this date are subject to a late fee and 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 September 16, 2020	**$**	**372.80**
After Due Date Pay	**$**	**386.47**

9139 0.6290 EX 0.000 21 1 2861
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 44-1864.000

9139

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	08/31/2020	1681
Previous KWH Meter Reading - Actual	07/31/2020	1665
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	08/31/2020	0.032
Previous KW Meter Reading - Actual	07/31/2020	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	08/31/2020	0.036
Previous KVA Meter Reading - Actual	07/31/2020	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	377.64
Payment Received 08/06/20		377.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			42.37
Sales Tax			5.51
Total Current Charges		$	372.80
	Total Due	**$**	372.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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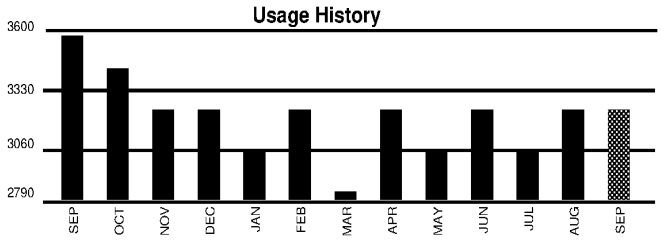
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 01, 2020
Electric Power Acct: 44-1864.000

9139



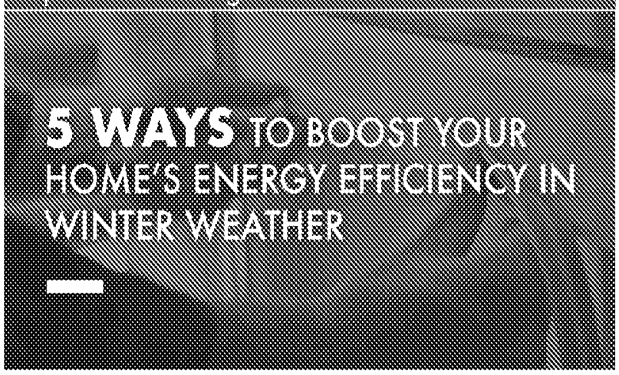
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 367.29	$ 11.85
Last Month	31	3200	$ 372.06	$ 12.00
Last Year	31	3600	$ 417.95	$ 13.48

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 44-1864.000 9086
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		372.54
Sales Tax		5.59
Total New Charges	**$**	**378.13**
Total Balance Due	**$**	**378.13**
Payment Due Date		Oct 16, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By October 16, 2020	**$**	**378.13**
After Due Date Pay	**$**	**391.86**

9086 0.6290 EX 0.000 22 1 2937
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 44-1864.000

9086

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	09/30/2020	1697
Previous KWH Meter Reading - Actual	08/31/2020	1681
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	09/30/2020	0.032
Previous KW Meter Reading - Actual	08/31/2020	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	09/30/2020	0.036
Previous KVA Meter Reading - Actual	08/31/2020	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	372.80
Payment Received 09/09/20		372.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			47.62
Sales Tax			5.59
Total Current Charges		$	378.13
	Total Due	**$**	378.13

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:

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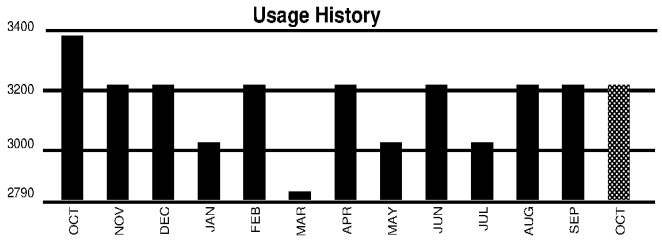
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2020
Electric Power Acct: 44-1864.000

9086



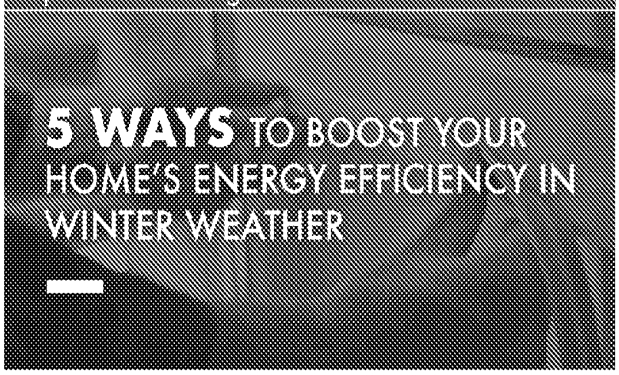
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 372.54	$ 12.42
Last Month	31	3200	$ 367.29	$ 11.84
Last Year	30	3400	$ 398.37	$ 13.27

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 44-1864.000 8834
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		376.41
Sales Tax		5.65
Total New Charges	**$**	**382.06**
Total Balance Due	**$**	**382.06**
Payment Due Date		Nov 17, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By November 17, 2020	**$**	**382.06**
After Due Date Pay	**$**	**395.82**

8834 0.6290 EX 0.000 22 1 2820
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 44-1864.000

8834

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	10/31/2020	1713
Previous KWH Meter Reading - Actual	09/30/2020	1697
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	10/31/2020	0.032
Previous KW Meter Reading - Actual	09/30/2020	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	10/31/2020	0.036
Previous KVA Meter Reading - Actual	09/30/2020	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	378.13
Payment Received 10/08/20		378.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09657		309.02
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			51.49
Sales Tax			5.65
Total Current Charges		$	382.06
	Total Due	**$**	382.06

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:

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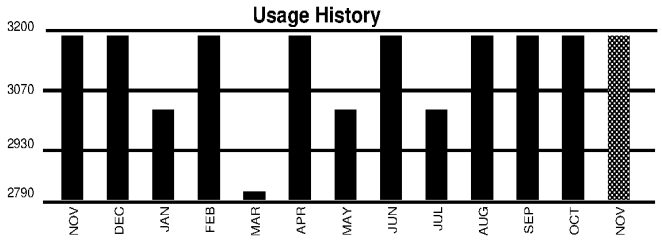
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 02, 2020
Electric Power Acct: 44-1864.000

8834



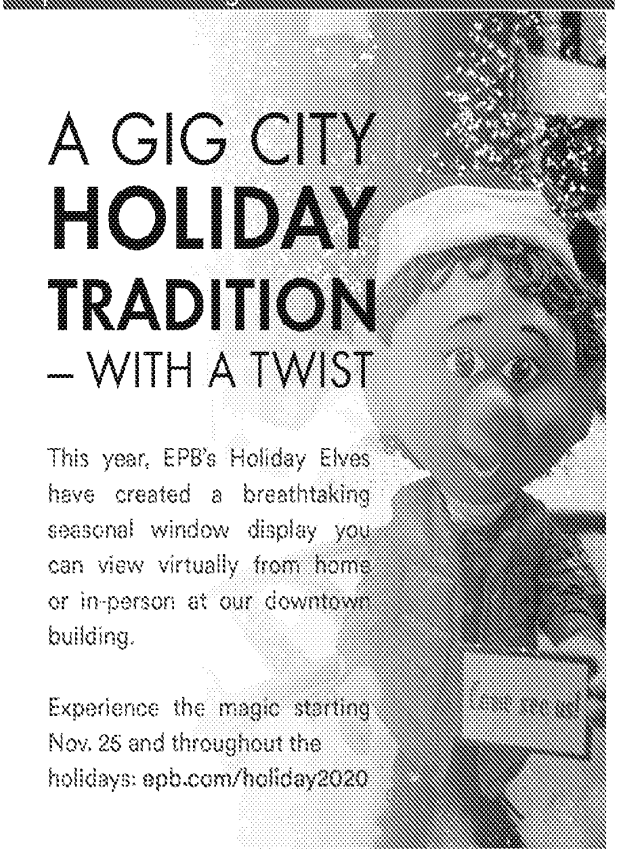
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 376.41	$ 12.14
Last Month	30	3200	$ 372.54	$ 12.41
Last Year	31	3200	$ 383.54	$ 12.37

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020 Page 1 of 3
Electric Power Acct: 44-1864.000 9163
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		351.96
Sales Tax		5.28
Total New Charges	**$**	**357.24**
Total Balance Due	**$**	**357.24**
Payment Due Date		Dec 16, 2020

Balances unpaid after this date are subject to a late fee and 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 December 16, 2020	**$**	**357.24**
After Due Date Pay	**$**	**370.76**

9163 0.6290 EX 0.000 23 1 2923
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 44-1864.000

9163

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	11/30/2020	1728
Previous KWH Meter Reading - Actual	10/31/2020	1713
Difference		15
Multiplier		200
Total KWH Used This Period		3000
Meter Number		649425
New KW Meter Reading - Actual	11/30/2020	0.045
Previous KW Meter Reading - Actual	10/31/2020	0.000
Difference		0.045
Multiplier		200
Total KW Used This Period		9.000
Meter Number		649425
New KVA Meter Reading - Actual	11/30/2020	0.052
Previous KVA Meter Reading - Actual	10/31/2020	0.000
Difference		0.052
Multiplier		200
Total KVA Used This Period		10.400

Statement of Account History

Previous Balance	$	382.06
Payment Received 11/10/20		382.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09657		289.71
Demand Charge	9.000 kW @ No Charge		0.00
Fuel Cost Adjustment			46.35
Sales Tax			5.28
Total Current Charges		$	357.24
	Total Due	**$**	357.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

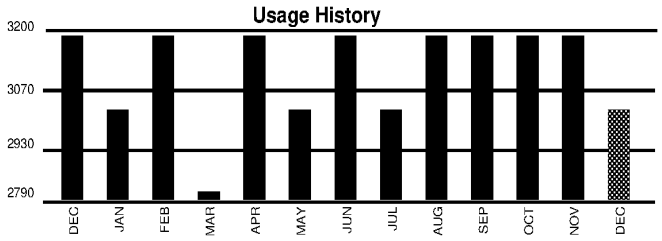
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 01, 2020
Electric Power Acct: 44-1864.000

9163



Detailed Usage

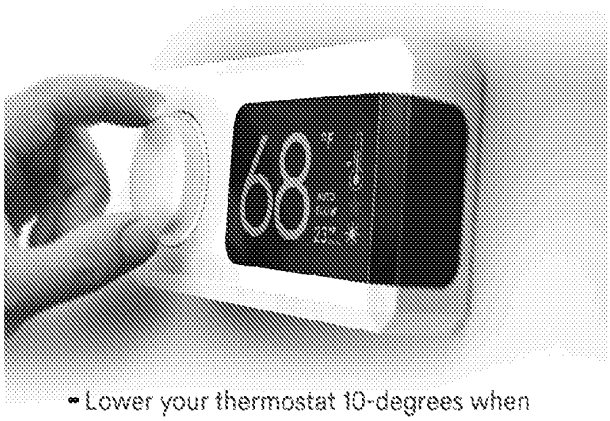
	Days	kWh	Cost	Cost/Day
This Month	30	3000	$ 351.96	$ 11.73
Last Month	31	3200	$ 376.41	$ 12.14
Last Year	31	3200	$ 383.16	$ 12.36

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2020 Page 1 of 2
Electric Power Acct: 190-0468.000 10621
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		199.29
Sales Tax		2.99
Total New Charges	**$**	**202.28**
Total Balance Due	**$**	**202.28**
Payment Due Date		Feb 29, 2020

Balances unpaid after this date are subject to a late fee and 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 February 29, 2020	**$**	**202.28**
After Due Date Pay	**$**	**212.24**

10621 0.6290 EX 0.000 30 1 2011
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10190046800050002122400020228 9 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2020
Electric Power Acct: 190-0468.000

10621

Statement of Usage

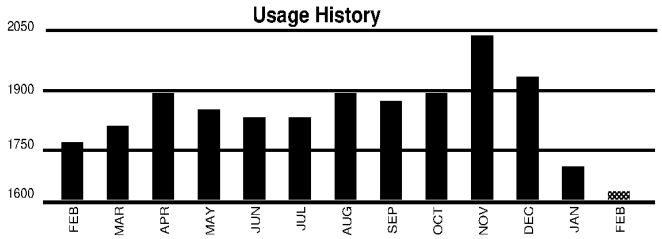
Meter Number		686925
New KWH Meter Reading - Actual	02/13/2020	82519
Previous KWH Meter Reading - Actual	01/13/2020	80905
Total KWH Used This Period		1614

Statement of Account History

Previous Balance	$	213.01
Payment Received 01/23/20		213.01 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1614 kWh @ $0.09657		155.86
Fuel Cost Adjustment			27.53
Sales Tax			2.99
Total Current Charges		$	202.28
	Total Due	**$**	202.28



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1614	$ 199.29	$ 6.43
Last Month	29	1677	$ 209.86	$ 7.23
Last Year	30	1741	$ 217.70	$ 7.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 16, 2020
Electric Power Acct: 190-0468.000 10744
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		199.23
Sales Tax		2.99
Total New Charges	**$**	**202.22**
Total Balance Due	**$**	**202.22**
Payment Due Date		Mar 31, 2020

Balances unpaid after this date are subject to a late fee and 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 31, 2020	**$**	**202.22**
After Due Date Pay	**$**	**212.18**

10744 0.6290 EX 0.000 29 1 2090
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Statement of Usage

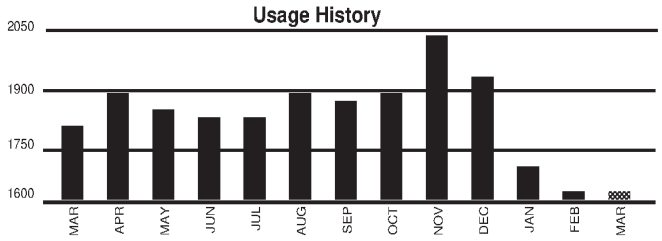
Meter Number		686925
New KWH Meter Reading - Actual	03/15/2020	84134
Previous KWH Meter Reading - Actual	02/13/2020	82519
Total KWH Used This Period		1615

Statement of Account History

Previous Balance	$	202.28
Payment Received 02/21/20		202.28 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1615 kWh @ $0.09657		155.96
Fuel Cost Adjustment			27.37
Sales Tax			2.99
Total Current Charges		$	202.22
	Total Due	**$**	202.22



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1615	$ 199.23	$ 6.43
Last Month	31	1614	$ 199.29	$ 6.42
Last Year	31	1790	$ 221.18	$ 7.13

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: April 16, 2020
Electric Power Acct: 190-0468.000 10786
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

SIX FEET APART,
BUT CLOSER
THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		182.55
Sales Tax		2.74
Total New Charges	**$**	**185.29**
Total Balance Due	**$**	**185.29**
Payment Due Date		May 01, 2020

Balances unpaid after this date are subject to a late fee and 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 01, 2020	**$**	**185.29**
After Due Date Pay	**$**	**194.42**

10786 0.6290 EX 0.000 29 1 2147
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 16, 2020
Electric Power Acct: 190-0468.000

10786

Statement of Usage

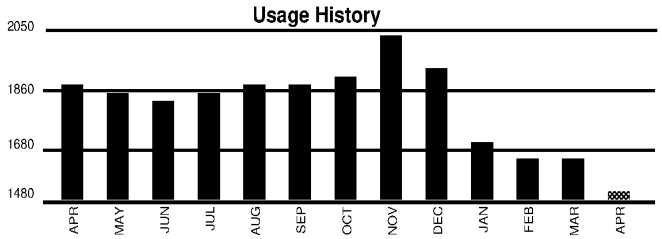
Meter Number		686925
New KWH Meter Reading - Actual	04/12/2020	85629
Previous KWH Meter Reading - Actual	03/15/2020	84134
Total KWH Used This Period		1495

Statement of Account History

Previous Balance	$	202.22
Payment Received 03/24/20		202.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1495 kWh @ $0.09657		144.37
Fuel Cost Adjustment			22.28
Sales Tax			2.74
Total Current Charges		$	185.29
	Total Due	**$**	185.29



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	1495	$ 182.55	$ 6.52
Last Month	31	1615	$ 199.23	$ 6.42
Last Year	32	1869	$ 228.07	$ 7.12

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2020 Page 1 of 2
Electric Power Acct: 190-0468.000 10365
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		179.97
Sales Tax		2.70
Total New Charges	**$**	**182.67**
Total Balance Due	**$**	**182.67**
Payment Due Date		May 29, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**182.67**
After Due Date Pay	**$**	**191.67**

10365 0.6290 EX 0.000 28 1 2109
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2020
Electric Power Acct: 190-0468.000

10365

Statement of Usage

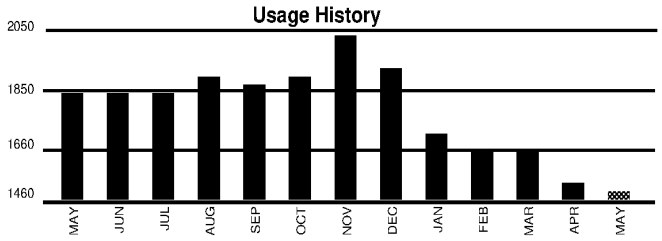
Meter Number		686925
New KWH Meter Reading - Actual	05/13/2020	87103
Previous KWH Meter Reading - Actual	04/12/2020	85629
Total KWH Used This Period		1474

Statement of Account History

Previous Balance	$	185.29
Payment Received 04/24/20		185.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1474 kWh @ $0.09657		142.34
Fuel Cost Adjustment			21.73
Sales Tax			2.70
Total Current Charges		$	182.67
	Total Due	**$**	182.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1474	$ 179.97	$ 5.81
Last Month	28	1495	$ 182.55	$ 6.51
Last Year	31	1833	$ 223.57	$ 7.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2020
Electric Power Acct: 190-0468.000 10133
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		205.57
Sales Tax		3.08
Total New Charges	**$**	**208.65**
Total Balance Due	**$**	**208.65**
Payment Due Date		Jun 30, 2020

Balances unpaid after this date are subject to a late fee and 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 30, 2020	**$**	**208.65**
After Due Date Pay	**$**	**218.93**

10133 0.6290 EX 0.000 27 1 2238
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 15, 2020
Electric Power Acct: 190-0468.000

10133

Statement of Usage

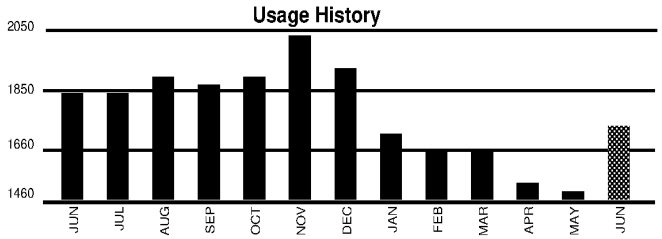
Meter Number		686925
New KWH Meter Reading - Actual	06/14/2020	88805
Previous KWH Meter Reading - Actual	05/13/2020	87103
Total KWH Used This Period		1702

Statement of Account History

Previous Balance	$	182.67
Payment Received 05/21/20		182.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1702 kWh @ $0.09657		164.36
Fuel Cost Adjustment			25.31
Sales Tax			3.08
Total Current Charges		$	208.65
	Total Due	**$**	208.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1702	$ 205.57	$ 6.42
Last Month	31	1474	$ 179.97	$ 5.80
Last Year	30	1818	$ 223.55	$ 7.45

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

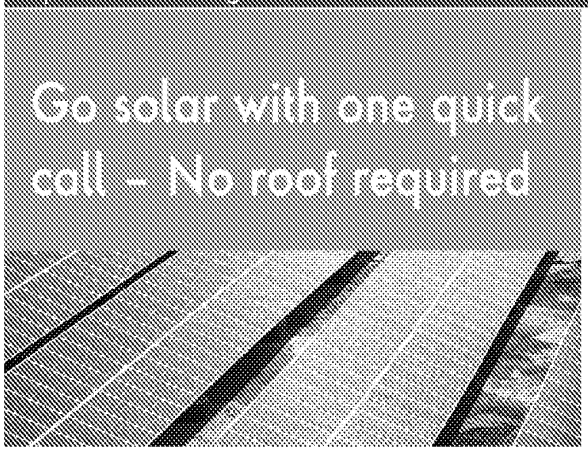
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2020
Electric Power Acct: 190-0468.000 10434
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		199.19
Sales Tax		2.99
Total New Charges	**$**	**202.18**
Total Balance Due	**$**	**202.18**
Payment Due Date		Jul 30, 2020

Balances unpaid after this date are subject to a late fee and 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 July 30, 2020	**$**	**202.18**
After Due Date Pay	**$**	**212.14**

10434 0.6290 EX 0.000 28 1 2346
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2020
Electric Power Acct: 190-0468.000

10434

Statement of Usage

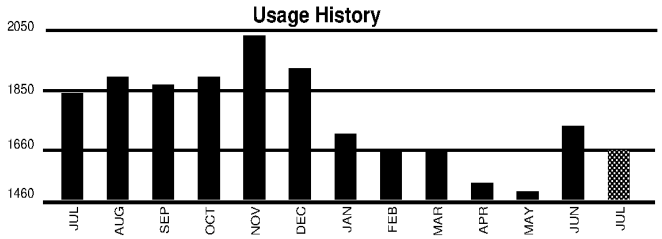
Meter Number		686925
New KWH Meter Reading - Actual	07/14/2020	90439
Previous KWH Meter Reading - Actual	06/14/2020	88805
Total KWH Used This Period		1634

Statement of Account History

Previous Balance	$	208.65
Payment Received 06/19/20		208.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1634 kWh @ $0.09657		157.80
Fuel Cost Adjustment			25.49
Sales Tax			2.99
Total Current Charges		$	202.18
	Total Due	**$**	202.18



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1634	$ 199.19	$ 6.64
Last Month	32	1702	$ 205.57	$ 6.42
Last Year	30	1821	$ 225.93	$ 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:

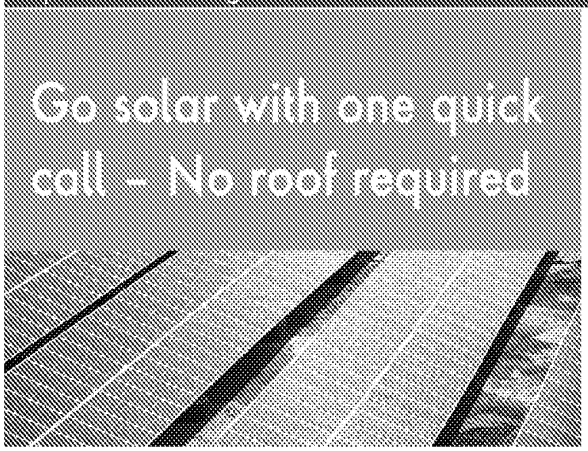
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2020
Electric Power Acct: 190-0468.000 10575
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		205.23
Sales Tax		3.08
Total New Charges	**$**	**208.31**
Total Balance Due	**$**	**208.31**
Payment Due Date		Sep 01, 2020

Balances unpaid after this date are subject to a late fee and 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 September 01, 2020	**$**	**208.31**
After Due Date Pay	**$**	**218.57**

10575 0.6290 EX 0.000 27 1 2449
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000218570002083170

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2020
Electric Power Acct: 190-0468.000

10575

Statement of Usage

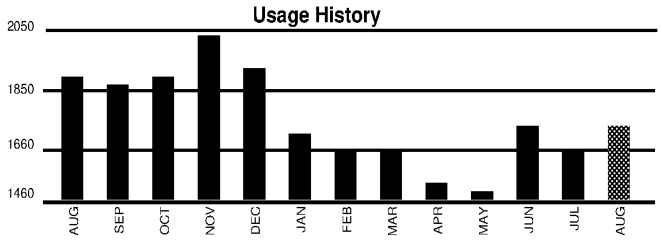
Meter Number		686925
New KWH Meter Reading - Actual	08/14/2020	92140
Previous KWH Meter Reading - Actual	07/14/2020	90439
Total KWH Used This Period		1701

Statement of Account History

Previous Balance	$	202.18
Payment Received 07/24/20		202.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1701 kWh @ $0.09657		164.27
Fuel Cost Adjustment			25.06
Sales Tax			3.08
Total Current Charges		$	208.31
	Total Due	**$**	208.31



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1701	$ 205.23	$ 6.62
Last Month	30	1634	$ 199.19	$ 6.63
Last Year	31	1873	$ 228.40	$ 7.36

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 16, 2020 Page 1 of 2
Electric Power Acct: 190-0468.000 10489
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		206.64
Sales Tax		3.10
Total New Charges	**$**	**209.74**
Total Balance Due	**$**	**209.74**
Payment Due Date		Oct 01, 2020

Balances unpaid after this date are subject to a late fee and 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 October 01, 2020	**$**	**209.74**
After Due Date Pay	**$**	**220.07**

10489 0.6290 EX 0.000 27 1 2568
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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10190046800050002200700209746 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 16, 2020
Electric Power Acct: 190-0468.000

10489

Statement of Usage

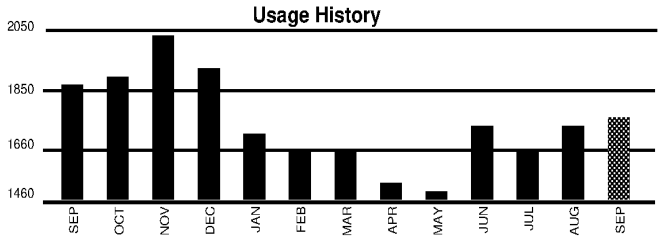
Meter Number		686925
New KWH Meter Reading - Actual	09/15/2020	93877
Previous KWH Meter Reading - Actual	08/14/2020	92140
Total KWH Used This Period		1737

Statement of Account History

Previous Balance	$	208.31
Payment Received 08/21/20		208.31 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1737 kWh @ $0.09657		167.74
Fuel Cost Adjustment			23.00
Sales Tax			3.10
Total Current Charges		$	209.74
	Total Due	**$**	209.74



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1737	$ 206.64	$ 6.46
Last Month	31	1701	$ 205.23	$ 6.62
Last Year	30	1854	$ 222.95	$ 7.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

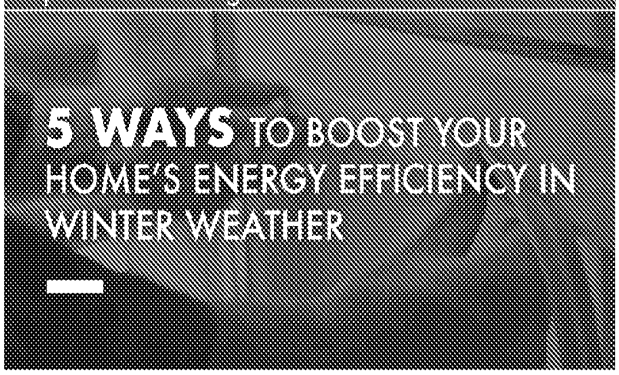
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2020
Electric Power Acct: 190-0468.000 9468
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		188.98
Sales Tax		2.83
Total New Charges	**$**	**191.81**
Total Balance Due	**$**	**191.81**
Payment Due Date		Oct 30, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By October 30, 2020	**$**	**191.81**
After Due Date Pay	**$**	**201.26**

9468 0.6290 EX 0.000 25 1 2372
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2020
Electric Power Acct: 190-0468.000

9468

Statement of Usage

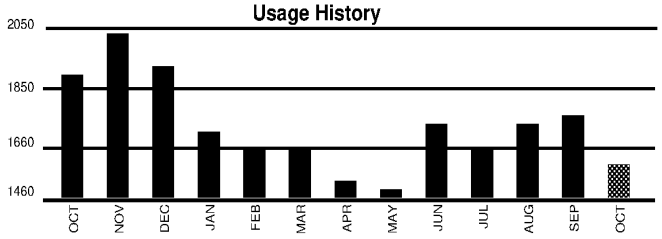
Meter Number		686925
New KWH Meter Reading - Actual	10/14/2020	95430
Previous KWH Meter Reading - Actual	09/15/2020	93877
Total KWH Used This Period		1553

Statement of Account History

Previous Balance	$	209.74
Payment Received 09/23/20		209.74CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1553 kWh @ $0.09657		149.97
Fuel Cost Adjustment			23.11
Sales Tax			2.83
Total Current Charges		$	191.81
	Total Due	**$**	191.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1553	$ 188.98	$ 6.52
Last Month	32	1737	$ 206.64	$ 6.45
Last Year	30	1881	$ 227.50	$ 7.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

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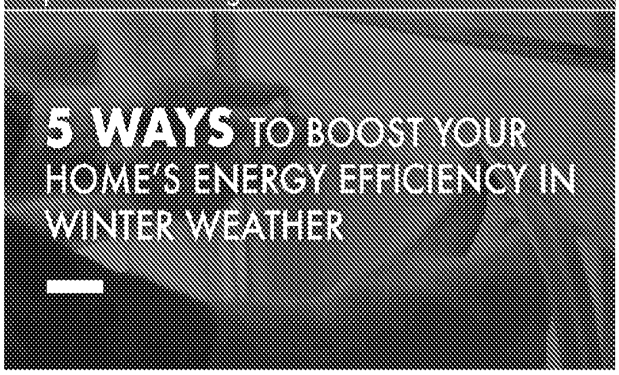
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 13, 2020 Page 1 of 2
Electric Power Acct: 190-0468.000 10455
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



1 Use caulk to seal gaps around windows and door frames

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3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		183.76
Sales Tax		2.76
Total New Charges	**$**	**186.52**
Total Balance Due	**$**	**186.52**
Payment Due Date		Nov 28, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

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Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By November 28, 2020	**$**	**186.52**
After Due Date Pay	**$**	**195.71**

10455 0.6290 EX 0.000 27 1 2592
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 13, 2020
Electric Power Acct: 190-0468.000

10455

Statement of Usage

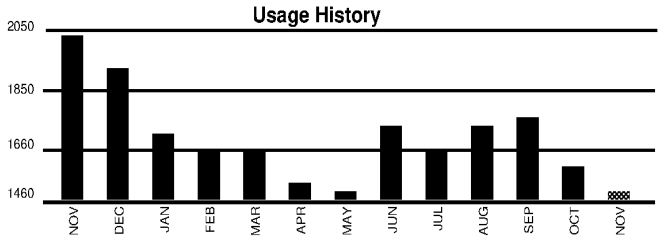
Meter Number		686925
New KWH Meter Reading - Actual	11/12/2020	96920
Previous KWH Meter Reading - Actual	10/14/2020	95430
Total KWH Used This Period		1490

Statement of Account History

Previous Balance	$	191.81
Payment Received 10/22/20		191.81 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1490 kWh @ $0.09657		143.89
Fuel Cost Adjustment			23.97
Sales Tax			2.76
Total Current Charges		$	186.52
	Total Due	**$**	186.52



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1490	$ 183.76	$ 6.34
Last Month	29	1553	$ 188.98	$ 6.51
Last Year	33	2042	$ 250.51	$ 7.59

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:

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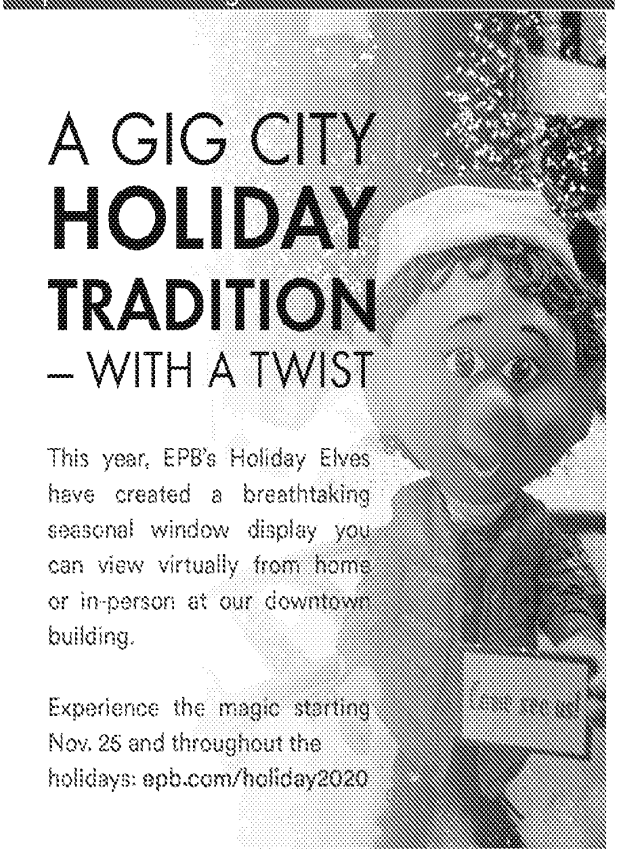
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2020 Page 1 of 2
Electric Power Acct: 190-0468.000 10576
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



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Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		195.80
Sales Tax		2.94
Total New Charges	**$**	**198.74**
Total Balance Due	**$**	**198.74**
Payment Due Date		Dec 29, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 December 29, 2020	**$**	**198.74**
After Due Date Pay	**$**	**208.53**

10576 0.6290 EX 0.000 27 1 2614
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2020
Electric Power Acct: 190-0468.000

10576

Statement of Usage

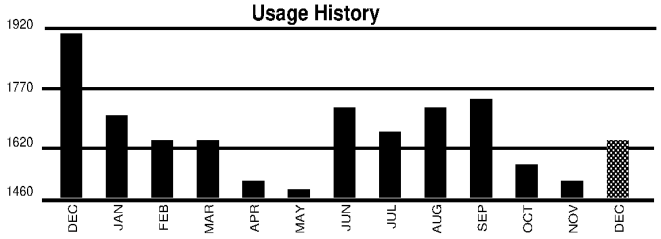
Meter Number		686925
New KWH Meter Reading - Actual	12/13/2020	98526
Previous KWH Meter Reading - Actual	11/12/2020	96920
Total KWH Used This Period		1606

Statement of Account History

Previous Balance	$	186.52
Payment Received 11/19/20		186.52CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1606 kWh @ $0.09657		155.09
Fuel Cost Adjustment			24.81
Sales Tax			2.94
Total Current Charges		$	198.74
	Total Due	**$**	198.74



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1606	$ 195.80	$ 6.32
Last Month	29	1490	$ 183.76	$ 6.33
Last Year	32	1920	$ 236.25	$ 7.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

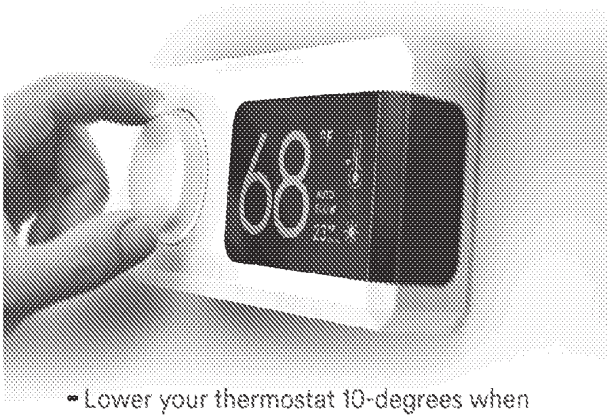
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 11, 2020
Electric Power Acct: 154-1153.000 6081
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TAKE CONTROL OF WINTER HEATING COSTS



- Lower your thermostat 10-degrees when you're away
- Ensure your HVAC isn't running on "emergency heat"
- Replace your air filters every month
- Monitor your energy use with the FREE myEPB app

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,577.20
Sales Tax		250.40
Total New Charges	**$**	**3,827.60**
Total Balance Due	**$**	**3,827.60**
Payment Due Date		Feb 26, 2020

Balances unpaid after this date are subject to a late fee and 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, 2020	**$**	**3,827.60**
After Due Date Pay	**$**	**3,873.37**

6081 0.6290 EX 0.000 21 2 635
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	3,466.36
Payment Received 01/21/20		3,466.36 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	02/10/2020	5192		
Previous kWh Meter Reading - Actual	01/09/2020	5034		
Usage this period		158		
Multiplier		200		
Total kWh Used During Period		31600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		16600		675.12
Fuel Cost Adjustment				535.11

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.526		
Multiplier		200		
Highest KW This Period		105.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.551		
Multiplier		200		
Highest KVA This Period		110.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
55.200 kW @ $16.35				902.52

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		250.40

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

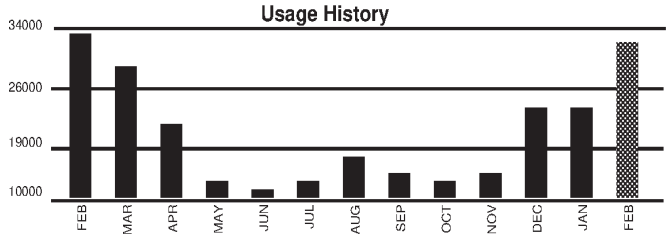
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

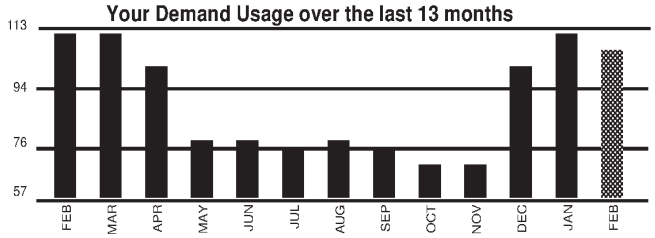
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	3,827.60
Total Due	$	3,827.60





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 11, 2020
Electric Power Acct: 154-1153.000 5979
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL INTO $10



Switch to EPB Paperless Billing and receive a one-time $10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,098.42
Sales Tax		216.89
Total New Charges	**$**	**3,315.31**
Total Balance Due	**$**	**3,315.31**
Payment Due Date		Mar 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**3,315.31**
After Due Date Pay	**$**	**3,356.29**

5979 0.6290 EX 0.000 21 1 654
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Account History

Previous Balance	$	3,827.60
Payment Received 02/24/20		3,827.60 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	03/10/2020	5310		
Previous kWh Meter Reading - Actual	02/10/2020	5192		
Usage this period		118		
Multiplier		200		
Total kWh Used During Period		23600		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		8600		349.76
Fuel Cost Adjustment				398.04

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.521		
Multiplier		200		
Highest KW This Period		104.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.544		
Multiplier		200		
Highest KVA This Period		108.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
54.200 kW @ $16.35				886.17

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		216.89

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

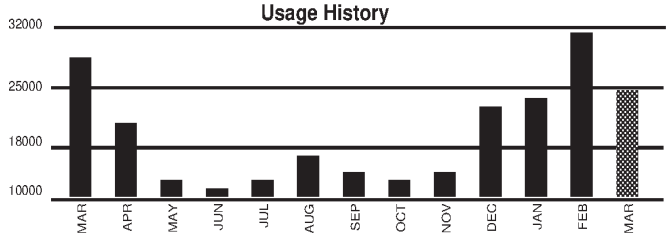
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

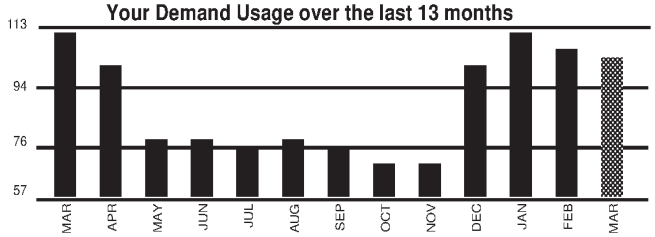
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Summary

Total Current Charges	$	3,315.31
Total Due	$	3,315.31





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020 Page 1 of 3
Electric Power Acct: 154-1153.000 6093
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SIX FEET APART,
BUT CLOSER THAN EVER

Here for you, 24/7/365.
423-648-1372

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,190.61
Sales Tax		223.34
Total New Charges	**$**	**3,413.95**
Total Balance Due	**$**	**3,413.95**
Payment Due Date		Apr 28, 2020

Balances unpaid after this date are subject to a late fee and 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 28, 2020	**$**	**3,413.95**
After Due Date Pay	**$**	**3,455.86**

6093 0.6290 EX 0.000 19 1 701
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070034558600341395 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2020
Electric Power Acct: 154-1153.000

6093

Account History

Previous Balance			$	3,315.31
Payment Received 03/23/20				3,315.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	04/12/2020	5420		
Previous kWh Meter Reading - Actual	03/10/2020	5310		
Usage this period		110		
Multiplier		200		
Total kWh Used During Period		22000		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		7000		284.69
Fuel Cost Adjustment				326.40

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.591		
Multiplier		200		
Highest KW This Period		118.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.616		
Multiplier		200		
Highest KVA This Period		123.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
68.200 kW @ $16.35				1,115.07

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				223.34

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

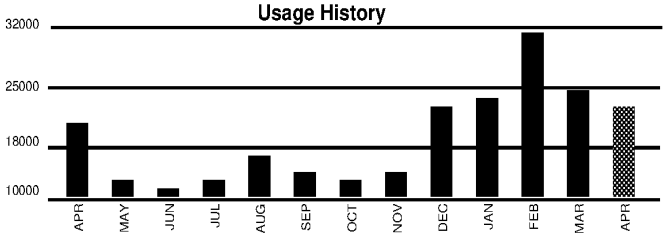
Billing Date: April 13, 2020
Electric Power Acct: 154-1153.000

6093

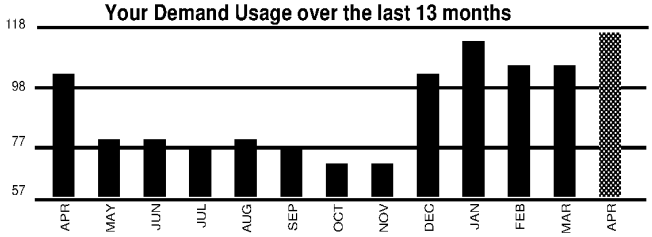
Summary

Total Current Charges	$	3,413.95
Total Due	$	3,413.95

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020 Page 1 of 3
Electric Power Acct: 154-1153.000 6149
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,983.50
Sales Tax		208.85
Total New Charges	**$**	**3,192.35**
Total Balance Due	**$**	**3,192.35**
Payment Due Date		May 26, 2020

Balances unpaid after this date are subject to a late fee and 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 26, 2020	**$**	**3,192.35**
After Due Date Pay	**$**	**3,232.19**

6149 0.6290 EX 0.000 20 1 721
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070032321900319235 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 11, 2020
Electric Power Acct: 154-1153.000

6149

Account History

Previous Balance			$	3,413.95
Payment Received 04/23/20				3,413.95 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	05/10/2020	5524		
Previous kWh Meter Reading - Actual	04/12/2020	5420		
Usage this period		104		
Multiplier		200		
Total kWh Used During Period		20800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		5800		235.89
Fuel Cost Adjustment				305.43

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.549		
Multiplier		200		
Highest KW This Period		109.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.573		
Multiplier		200		
Highest KVA This Period		114.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
59.800 kW @ $16.35				977.73

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				208.85

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

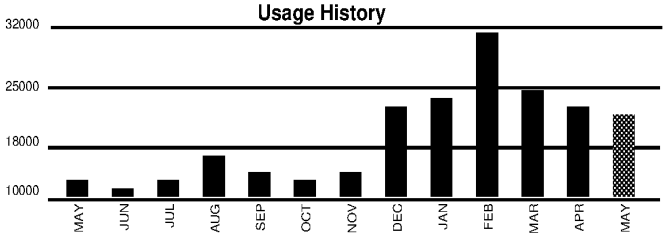
Billing Date: May 11, 2020
Electric Power Acct: 154-1153.000

6149

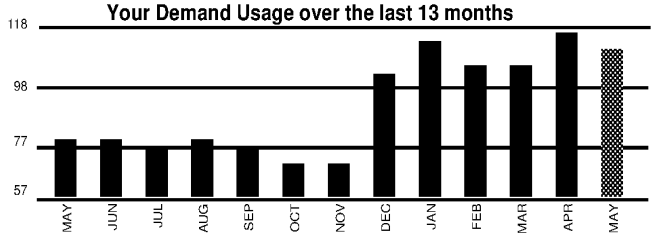
Summary

Total Current Charges	$	3,192.35
Total Due	$	3,192.35

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 10, 2020 Page 1 of 3
Electric Power Acct: 154-1153.000 6018
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

5 ENERGY-SAVING TIPS TO BEAT THE SUMMER HEAT

1. Install a smart thermostat
2. Schedule an A/C tune-up
3. Use ceiling & stand-up fans
4. Check for air leaks and move objects away from vents
5. Keep blinds closed during the day or install blackout curtains

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,087.64
Sales Tax		146.13
Total New Charges	**$**	**2,233.77**
Total Balance Due	**$**	**2,233.77**
Payment Due Date		Jun 25, 2020

Balances unpaid after this date are subject to a late fee and 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 25, 2020	**$**	**2,233.77**
After Due Date Pay	**$**	**2,264.65**

6018 0.6290 EX 0.000 19 1 746
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub 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 10, 2020
Electric Power Acct: 154-1153.000

6018

Account History

Previous Balance			$	3,192.35
Payment Received 05/21/20				3,192.35 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	06/09/2020	5597		
Previous kWh Meter Reading - Actual	05/10/2020	5524		
Usage this period		73		
Multiplier		200		
Total kWh Used During Period		14600		
Usage Charges				
Electric Power Usage @ 0.09657		14600	$	1,409.92
Fuel Cost Adjustment				217.10

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.386		
Multiplier		200		
Highest KW This Period		77.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.416		
Multiplier		200		
Highest KVA This Period		83.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
27.200 kW @ $16.35				444.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				146.13

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

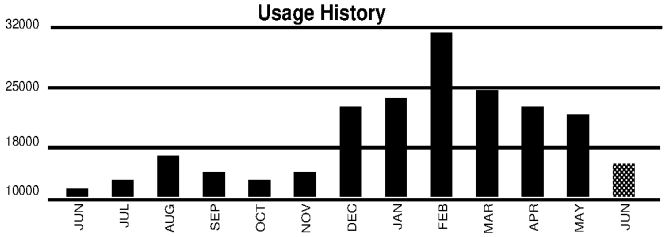
Billing Date: June 10, 2020
Electric Power Acct: 154-1153.000

6018

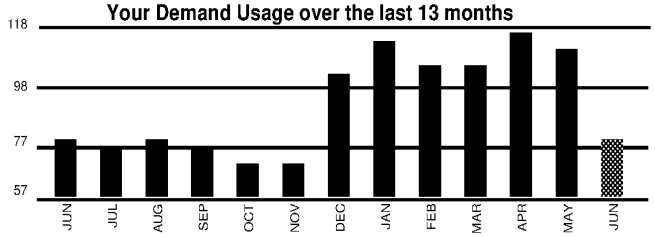
Summary

Total Current Charges	$	2,233.77
Total Due	$	2,233.77

Usage History



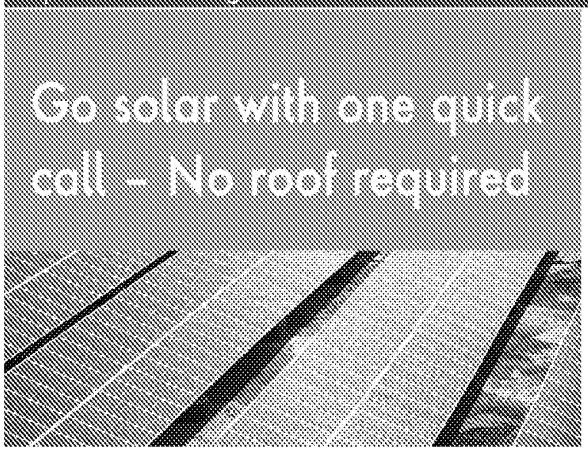
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2020
Electric Power Acct: 154-1153.000 5883
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,938.98
Sales Tax		135.73
Total New Charges	**$**	**2,074.71**
Total Balance Due	**$**	**2,074.71**
Payment Due Date		Jul 26, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By July 26, 2020	**$**	**2,074.71**
After Due Date Pay	**$**	**2,104.10**

5883 0.6290 EX 0.000 19 1 793
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2020
Electric Power Acct: 154-1153.000

5883

Account History

Previous Balance			$	2,233.77
Payment Received 06/22/20				2,233.77 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	07/09/2020	5668		
Previous kWh Meter Reading - Actual	06/09/2020	5597		
Usage this period		71		
Multiplier		200		
Total kWh Used During Period		14200		
Usage Charges				
Electric Power Usage @ 0.09657		14200	$	1,371.29
Fuel Cost Adjustment				221.52

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.351		
Multiplier		200		
Highest KW This Period		70.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.392		
Multiplier		200		
Highest KVA This Period		78.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
20.200 kW @ $16.35				330.27

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				135.73

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

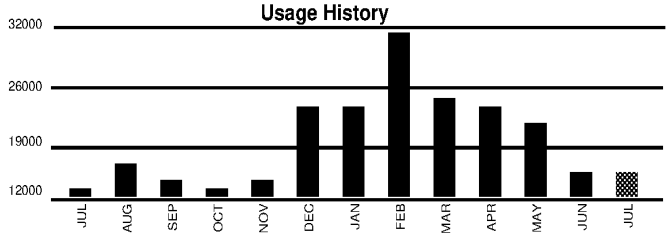
Billing Date: July 11, 2020
Electric Power Acct: 154-1153.000

5883

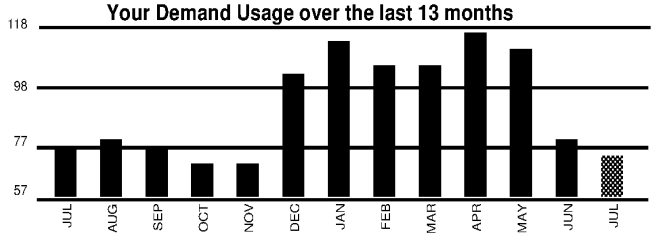
Summary

Total Current Charges	$	2,074.71
Total Due	$	2,074.71

Usage History



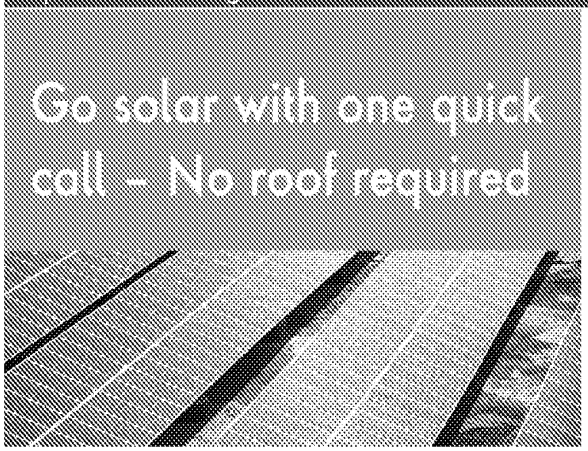
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 11, 2020
Electric Power Acct: 154-1153.000 6182
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Going solar is easy with EPB Solar Share, Chattanooga's only community solar project.

- Join for just $5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit epb.com/solarshare or call 423-648-1372 to go solar.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,057.37
Sales Tax		144.02
Total New Charges	**$**	**2,201.39**
Total Balance Due	**$**	**2,201.39**
Payment Due Date		Aug 26, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By August 26, 2020	**$**	**2,201.39**
After Due Date Pay	**$**	**2,231.96**

6182 0.6290 EX 0.000 19 1 836
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070022319600220139l 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 11, 2020
Electric Power Acct: 154-1153.000

6182

Account History

Previous Balance			$	2,074.71
Payment Received 07/21/20				2,074.71 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	08/10/2020	5745		
Previous kWh Meter Reading - Actual	07/09/2020	5668		
Usage this period		77		
Multiplier		200		
Total kWh Used During Period		15400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		400		16.27
Fuel Cost Adjustment				226.76

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.357		
Multiplier		200		
Highest KW This Period		71.400		
KVA				
Meter Number 650280				
KVA Meter Reading		0.396		
Multiplier		200		
Highest KVA This Period		79.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
21.400 kW @ $16.35				349.89

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				144.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

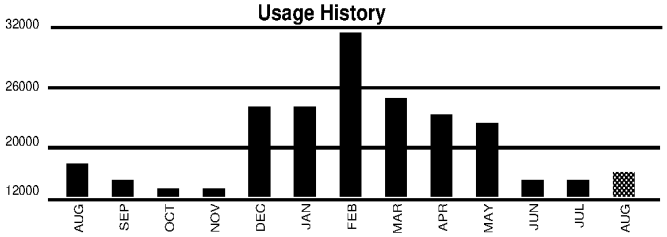
Billing Date: August 11, 2020
Electric Power Acct: 154-1153.000

6182

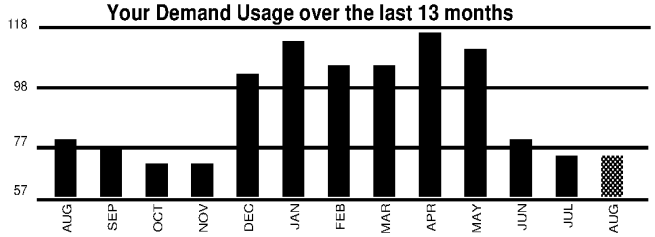
Summary

Total Current Charges	$	2,201.39
Total Due	$	2,201.39

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2020 Page 1 of 3
Electric Power Acct: 154-1153.000 6076
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1. Use caulk to seal gaps around windows and door frames
2. Clean your fireplace and chimney
3. Seal ductwork and clean air ducts
4. Schedule maintenance for your heating system
5. Purchase and install a smart thermostat

If you follow these steps now, you'll have plenty of time to winterize your home, stay warm, and get more value from your energy usage.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,790.53
Sales Tax		125.34
Total New Charges	**$**	**1,915.87**
Total Balance Due	**$**	**1,915.87**
Payment Due Date		Sep 26, 2020

Balances unpaid after this date are subject to a late fee and 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 September 26, 2020	**$**	**1,915.87**
After Due Date Pay	**$**	**1,943.78**

6076 0.6290 EX 0.000 19 1 881
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070019437800191587 5 0

Account History

Previous Balance	$	2,201.39
Payment Received 08/21/20		2,201.39 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	09/10/2020	5813		
Previous kWh Meter Reading - Actual	08/10/2020	5745		
Usage this period		68		
Multiplier		200		
Total kWh Used During Period		13600		
Usage Charges				
Electric Power Usage @ 0.09657		13600	$	1,313.35
Fuel Cost Adjustment				180.06

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.336		
Multiplier		200		
Highest KW This Period		67.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.372		
Multiplier		200		
Highest KVA This Period		74.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
17.200 kW @ $16.35				281.22

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		125.34

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

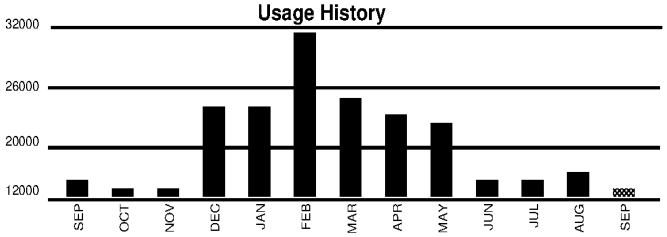
Billing Date: September 11, 2020
Electric Power Acct: 154-1153.000

6076

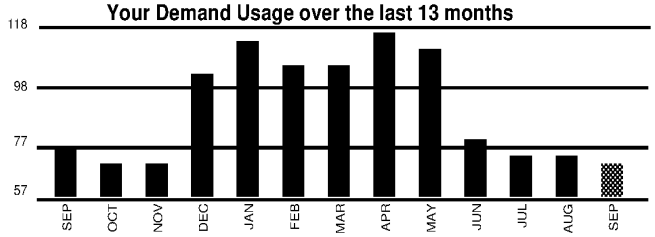
Summary

Total Current Charges	$	1,915.87
Total Due	$	1,915.87

Usage History



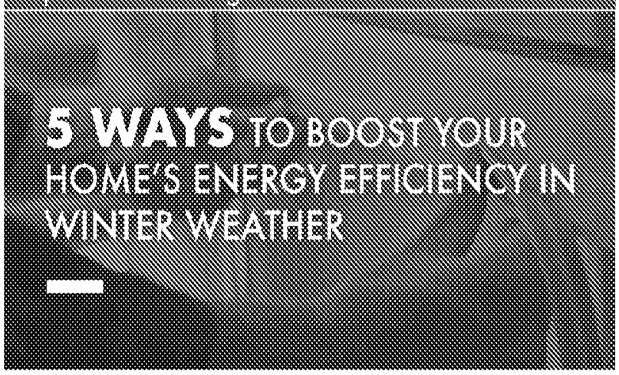
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 154-1153.000 6142
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,200.77
Sales Tax		154.05
Total New Charges	**$**	**2,354.82**
Total Balance Due	**$**	**2,354.82**
Payment Due Date		Oct 27, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By October 27, 2020	**$**	**2,354.82**
After Due Date Pay	**$**	**2,386.83**

6142 0.6290 EX 0.000 19 2 911
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070023868300235482 8 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 12, 2020
Electric Power Acct: 154-1153.000

6142

Account History

Previous Balance			$	1,915.87
Payment Received 09/21/20				1,915.87 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	10/11/2020	5883		
Previous kWh Meter Reading - Actual	09/10/2020	5813		
Usage this period		70		
Multiplier		200		
Total kWh Used During Period		14000		
Usage Charges				
Electric Power Usage @ 0.09657		14000	$	1,351.98
Fuel Cost Adjustment				208.32

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.441		
Multiplier		200		
Highest KW This Period		88.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.468		
Multiplier		200		
Highest KVA This Period		93.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
38.200 kW @ $16.35				624.57

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				154.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

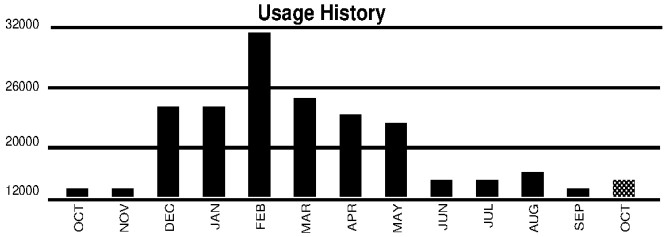
Billing Date: October 12, 2020
Electric Power Acct: 154-1153.000

6142

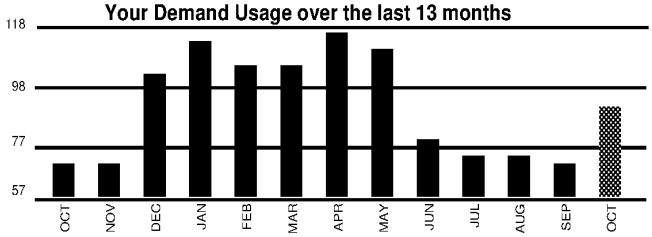
Summary

Total Current Charges	$	2,354.82
Total Due	$	2,354.82

Usage History



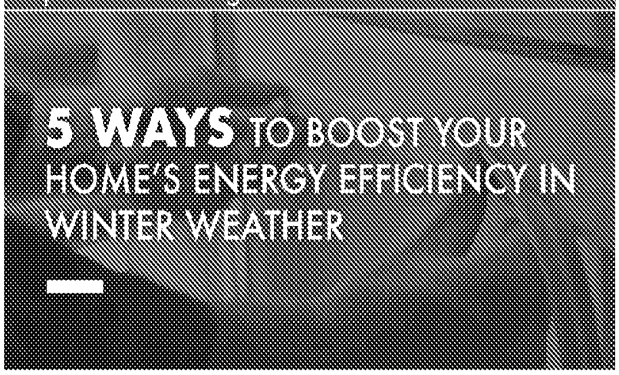
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020
Electric Power Acct: 154-1153.000 6143
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



1 Use caulk to seal gaps around windows and door frames

2 Clean your fireplace and chimney

3 Seal ductwork and clean air ducts

4 Schedule maintenance for your heating system

5 Purchase and install a smart thermostat

Follow these steps to winterize your home, stay warm, and get more value from your energy usage.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,041.13
Sales Tax		142.88
Total New Charges	**$**	**2,184.01**
Total Balance Due	**$**	**2,184.01**
Payment Due Date		Nov 25, 2020

Balances unpaid after this date are subject to a late fee and possible disconnection.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By November 25, 2020	**$**	**2,184.01**
After Due Date Pay	**$**	**2,214.42**

6143 0.6290 EX 0.000 19 2 921
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070022144200218401 9 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 10, 2020
Electric Power Acct: 154-1153.000

6143

Account History

Previous Balance			$	2,354.82
Payment Received 10/22/20				2,354.82 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	11/09/2020	5953		
Previous kWh Meter Reading - Actual	10/11/2020	5883		
Usage this period		70		
Multiplier		200		
Total kWh Used During Period		14000		
Usage Charges				
Electric Power Usage @ 0.09657		14000	$	1,351.98
Fuel Cost Adjustment				225.26

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.387		
Multiplier		200		
Highest KW This Period		77.400		
KVA				
Meter Number 650280				
KVA Meter Reading		0.412		
Multiplier		200		
Highest KVA This Period		82.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
27.400 kW @ $16.35				447.99

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				142.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

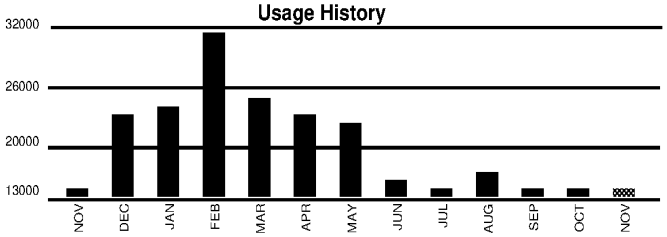
Billing Date: November 10, 2020
Electric Power Acct: 154-1153.000

6143

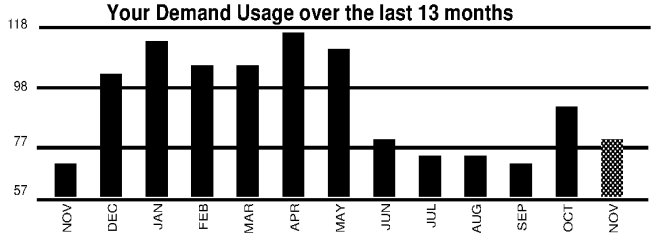
Summary

Total Current Charges	$	2,184.01
Total Due	$	2,184.01

Usage History



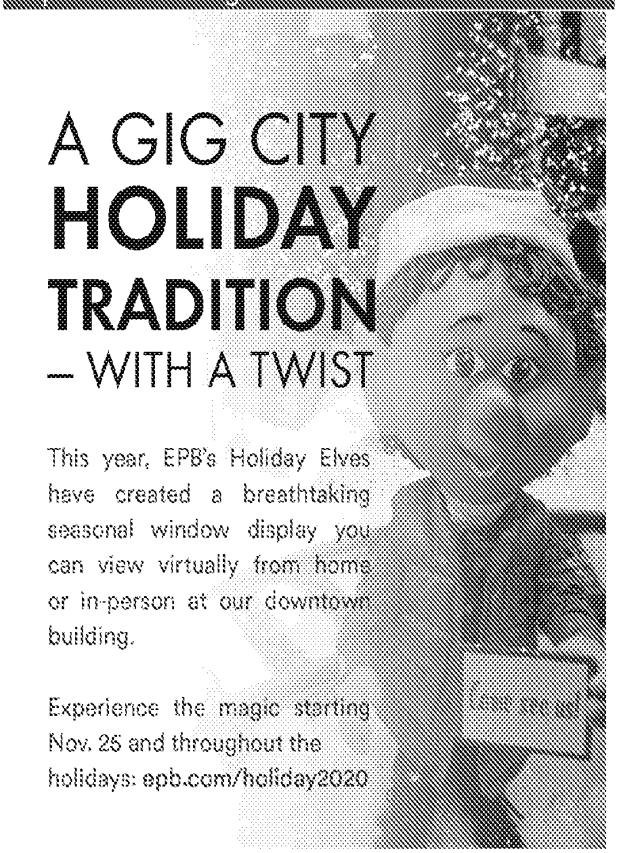
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020 Page 1 of 3
Electric Power Acct: 154-1153.000 6000
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,047.37
Sales Tax		213.32
Total New Charges	**$**	**3,260.69**
Total Balance Due	**$**	**3,260.69**
Payment Due Date		Dec 24, 2020

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .

Please detach and return with your payment. Or, if you would like to pay online, visit 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 24, 2020	**$**	**3,260.69**
After Due Date Pay	**$**	**3,301.16**

6000 0.6290 EX 0.000 19 2 917
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070033011600326069l 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 09, 2020
Electric Power Acct: 154-1153.000

6000

Account History

Previous Balance			$	2,184.01
Payment Received 11/20/20				2,184.01 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	12/08/2020	6069		
Previous kWh Meter Reading - Actual	11/09/2020	5953		
Usage this period		116		
Multiplier		200		
Total kWh Used During Period		23200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	$	1,448.55
Electric Power Usage @ 0.04067		8200		333.49
Fuel Cost Adjustment				356.72

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.523		
Multiplier		200		
Highest KW This Period		104.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.541		
Multiplier		200		
Highest KVA This Period		108.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
54.600 kW @ $16.35				892.71

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				213.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

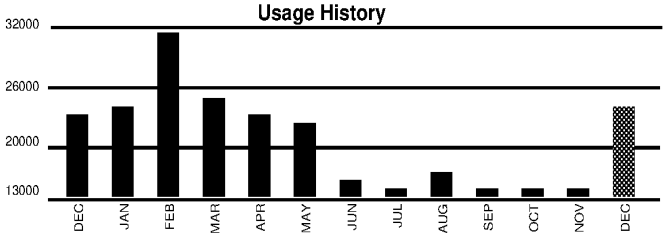
Billing Date: December 09, 2020
Electric Power Acct: 154-1153.000

6000

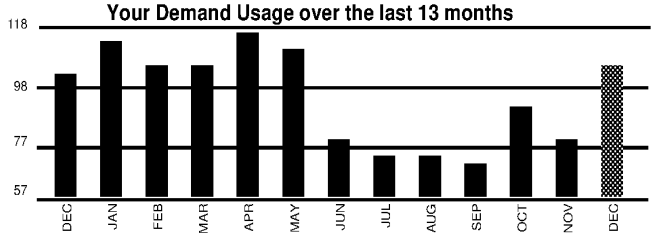
Summary

Total Current Charges	$	3,260.69
Total Due	$	3,260.69

Usage History



Your Demand Usage over the last 13 months



WELCOME TO
THE CORNER STORE
423-870-1071
00012857065
THE CORNERSTORE
1998 DAYTON BLVD
CHATTANOOGA TN 37415

< DUPLICATE RECEIPT >

Description	Qty	Amount
DIESEL CR #08	37.608G	100.00
SELF @ 2.659/ G		
Subtotal		100.00
Tax		0.00
TOTAL		**100.00**
CREDIT	$	100.00

ZIP CODE APPROVED
VISA
AUTH TIME: 085130
ACCT NUMBER: 2899
AUTH: 00
Ref #: 98000440077
APPROVAL#: 033553

Fuel For Generator @ Crestview St. MB

DEALER#: 00012857065 Term ID: 10

ST# 1 TILL XXXX DR# 0 TRAN# 9086136
CSH: 0 3/9/20 8:58:03 AM

WHITWELL B.P.
HWY28N & HWY283E
WHITWELL,TN 37397
9370644

<CUSTOMER COPY>

Description	Qty	Amount
DSL CR #02	10.872G	30.00
SELF @ 2.759/ G		
Subtotal		30.00
Tax		0.00
TOTAL		**30.00**
CREDIT	$	30.00

SALE Receipt
VISA CREDIT USD$30.00
Acct/Card #: **********2899
Entry Method:Chip Read
Auth #: 040033
Resp Code: 000
Stan: 05713352658
Invoice #: 705690

Fuel For Generators MB

MODE: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
ARC: 00
BP SITE ID: 9370644
VISA
CUSTOMER COPY

Learn how to earn rewards
with BP credit card.
Take application or apply online at
mybpstation.com

REWARD
Acct/Card #: **********2899
Stan: 05713352658

THANKS,COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1022315
CSH: 2 03/04/20 09:55:49

700379632 200109 6 029

North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	12/01/19 to 01/01/20
Usage For This Period Last Year	23
Multiplier	1
Meter Number	210189804
Previous Reading on 12/01/19	1600
Current Reading on 01/01/20	1619
Energy Usage in kilowatt-hours (kWh)	**19**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	01/03/20
Previous Balance	29.64
Payment Received on 12/19/19	-29.64
Energy Charge $0.08689/kWh X 19 kWh	1.65
TVA Power Generation Fuel Charge $0.01901/kWh X 19 kWh	0.36
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.86
City Franchise Tax	1.06

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 01/20/20	29.53
Combined Total Due	29.53

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.53**
Previous Balance	0.00
Current Charges - Due By 01/20/20	29.53
Total Due After 01/20/20	30.86
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose TEMP-RETURN SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3922
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

7003925O9 200207 6 024

North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	01/01/20 to 02/01/20
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210189804
Previous Reading on 01/01/20	1619
Current Reading on 02/01/20	1639
Energy Usage in kilowatt-hours (kWh)	**20**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	02/04/20
Previous Balance	29.53
Payment Received on 01/17/20	-29.53
Energy Charge $0.08689/kWh X 20 kWh	1.74
TVA Power Generation Fuel Charge $0.01699/kWh X 20 kWh	0.34
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 02/20/20	29.62
Combined Total Due	29.62

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.62**
Previous Balance	0.00
Current Charges - Due By 02/20/20	29.62
Total Due After 02/20/20	30.95
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose TEMP-RETURN SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3918
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

700405960 200309 6 021

North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 29 Days	02/01/20 to 03/01/20
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210189804
Previous Reading on 02/01/20	1639
Current Reading on 03/01/20	1657
Energy Usage in kilowatt-hours (kWh)	**18**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	03/03/20
Previous Balance	29.62
Payment Received on 02/19/20	-29.62
Energy Charge $0.08689/kWh X 18 kWh	1.56
TVA Power Generation Fuel Charge $0.01688/kWh X 18 kWh	0.30
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.85
City Franchise Tax	1.06

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 03/20/20	29.37
Combined Total Due	29.37

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.37**
Previous Balance	0.00
Current Charges - Due By 03/20/20	29.37
Total Due After 03/20/20	30.69
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3908
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

8743

700418213 200407 6 025

North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	03/01/20 to 04/01/20
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210189804
Previous Reading on 03/01/20	1657
Current Reading on 04/01/20	1678
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	04/02/20
Previous Balance	29.37
Payment Received on 03/19/20	-29.37
Energy Charge $0.08689/kWh X 21 kWh	1.82
TVA Power Generation Fuel Charge $0.01484/kWh X 21 kWh	0.31
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

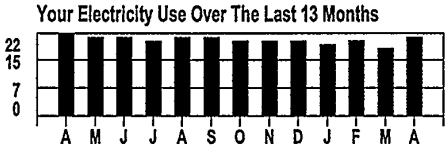
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 04/20/20	29.67
Combined Total Due	29.67

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

TOTAL DUE	**29.67**
Previous Balance	0.00
Current Charges - Due By 04/20/20	29.67
Total Due After 04/20/20	31.00
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3919
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	04/01/20 to 05/01/20
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210189804
Previous Reading on 04/01/20	1678
Current Reading on 05/01/20	1699
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	05/04/20
Previous Balance	29.67
Payment Received on 04/17/20	-29.67
Energy Charge $0.08689/kWh X 21 kWh	1.82
TVA Power Generation Fuel Charge $0.01468/kWh X 21 kWh	0.31
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

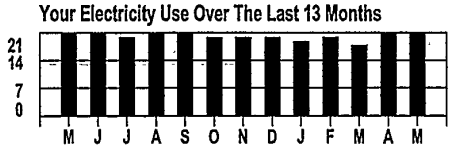
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 05/20/20	29.67
Combined Total Due	29.67

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

TOTAL DUE	**29.67**
Previous Balance	0.00
Current Charges - Due By 05/20/20	29.67
Total Due After 05/20/20	31.00
Account Number	357376001
Payment Amount Enclosed	

357376001

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3907
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

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North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	05/01/20 to 06/01/20
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210189804
Previous Reading on 05/01/20	1699
Current Reading on 06/01/20	1721
Energy Usage in kilowatt-hours (kWh)	**22**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	06/02/20
Previous Balance	29.67
Payment Received on 05/19/20	-29.67
Energy Charge $0.08689/kWh X 22 kWh	1.91
TVA Power Generation Fuel Charge $0.01481/kWh X 22 kWh	0.33
Demand Charge $0.00/kW X.0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.88
City Franchise Tax	1.07

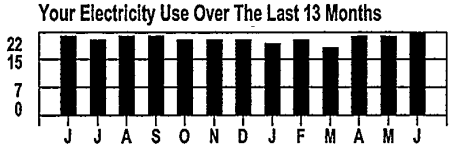
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 06/20/20	29.79
Combined Total Due	29.79

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.79**
Previous Balance	0.00
Current Charges - Due By 06/20/20	29.79
Total Due After 06/20/20	31.13
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3904
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002979 000003113 3

8697

700463844 200713 6 012

North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	06/01/20 to 07/01/20
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210189804
Previous Reading on 06/01/20	1721
Current Reading on 07/01/20	1742
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	07/02/20
Previous Balance	29.79
Payment Received on 06/19/20	-29.79
Energy Charge $0.08689/kWh X 21 kWh	1.82
TVA Power Generation Fuel Charge $0.01553/kWh X 21 kWh	0.33
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 07/20/20	29.69
Combined Total Due	29.69

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.69**
Previous Balance	0.00
Current Charges - Due By 07/20/20	29.69
Total Due After 07/20/20	31.02
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3902
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002969 000003102 7

8681

7004785 28 200810 6 010

North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	07/01/20 to 08/01/20
Usage For This Period Last Year	21
Multiplier	1
Meter Number	210189804
Previous Reading on 07/01/20	1742
Current Reading on 08/01/20	1763
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	08/04/20
Previous Balance	29.69
Payment Received on 07/17/20	-29.69
Energy Charge $0.08689/kWh X 21 kWh	1.82
TVA Power Generation Fuel Charge $0.01467/kWh X 21 kWh	0.31
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

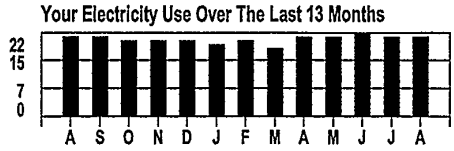
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 08/20/20	29.67
Combined Total Due	29.67

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.67**
Previous Balance	0.00
Current Charges - Due By 08/20/20	29.67
Total Due After 08/20/20	31.00
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3890
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002967 000003100 3

8695

7004912552009086023

North Georgia EMC

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Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001		
Member Name	AMERICAN WATER TN 452200		
Home Phone	(423) 755-7627		
Cell Phone	(423) 755-7648		
Service Address	OLD LAFAYETTE RD		
Rate	40 - GSA 1 Tier 1		
Billing Period - 31 Days	08/01/20 to 09/01/20		
Usage For This Period Last Year	21		
Date Meter Changed	08/05/20		
Multiplier	1		1
Meter Number	210189804		210340715
Outgoing Meter		New Meter	
Reading On 08/01/20	1763	08/05/20	0
Reading On 08/05/20	1767	09/01/20	18
Energy Usage in kilowatt-hours (kWh)		**22**	

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	09/02/20
Previous Balance	29.67
Payment Received on 08/19/20	-29.67
Energy Charge $0.08689/kWh X 22 kWh	1.91
TVA Power Generation Fuel Charge $0.01319/kWh X 22 kWh	0.29
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

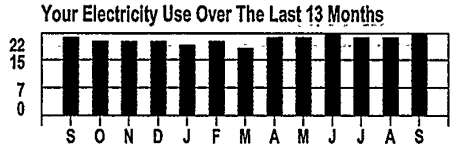
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 09/20/20	29.74
Combined Total Due	29.74

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.74**
Previous Balance	0.00
Current Charges - Due By 09/20/20	29.74
Total Due After 09/20/20	31.08
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3903
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002974 000003108 0

8671

700508943 201012 6 002

North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	09/01/20 to 10/01/20
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 09/01/20	18
Current Reading on 10/01/20	37
Energy Usage in kilowatt-hours (kWh)	**19**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	10/02/20
Previous Balance	29.74
Payment Received on 09/17/20	-29.74
Energy Charge $0.08502/kWh X 19 kWh	1.62
TVA Power Generation Fuel Charge $0.01482/kWh X 19 kWh	0.28
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.86
City Franchise Tax	1.06

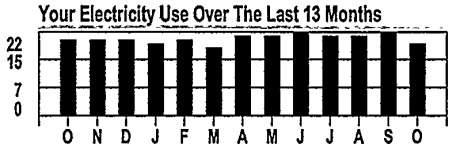
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 10/20/20	29.42
Combined Total Due	29.42

Detailed explanation of charges at
www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.42**
Previous Balance	0.00
Current Charges - Due By 10/20/20	29.42
Total Due After 10/20/20	30.74
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3893
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002942 000003074 8

8647

700522102 201109 6 000

North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	10/01/20 to 11/01/20
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 10/01/20	37
Current Reading on 11/01/20	58
Energy Usage in kilowatt-hours (kWh)	**21**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date	11/03/20
Previous Balance	29.42
Payment Received on 10/19/20	-29.42
Energy Charge $0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge $0.01602/kWh X 21 kWh	0.34
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

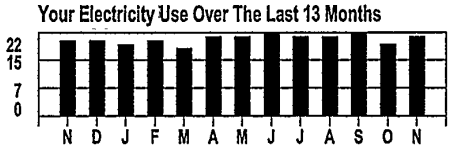
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 11/20/20	29.67
Combined Total Due	29.67

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.67**
Previous Balance	0.00
Current Charges - Due By 11/20/20	29.67
Total Due After 11/20/20	31.00
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3877
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 00002967 000003100 3

8659

700536710 201210 6 028

North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407
Calhoun: 706-629-3160 | Dalton: 706-259-9441
Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	11/01/20 to 12/01/20
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 11/01/20	58
Current Reading on 12/01/20	80
Energy Usage in kilowatt-hours (kWh)	**22**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	
Bill Date	12/02/20
Previous Balance	29.67
Payment Received on 11/20/20	-29.67
Energy Charge $0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge $0.01539/kWh X 22 kWh	0.34
Demand Charge $0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

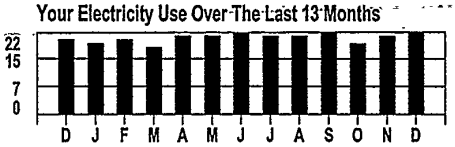
Payment Options

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 12/20/20	29.75
Combined Total Due	29.75

Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months



Power with Purpose

Return this portion with payment. Keep top portion for your records. GA09070F

TOTAL DUE	**29.75**
Previous Balance	0.00
Current Charges - Due By 12/20/20	29.75
Total Due After 12/20/20	31.09
Account Number	357376001
Payment Amount Enclosed	

357376001

NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

**********AUTO**MIXED AADC 300

AMERICAN WATER TN 452200 17
PO BOX 2440 3882
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002975 000003109 7

Parman Energy Corp
7101 Cockrill Bend Blvd
NASHVILLE,TN 37209
Tel: 6153505575
MID: 555801481600

Date: 01/28/20 06:02 am

Card Number: 0002
Card Holder: Shared Service Center CCOF
Card Type: Visa
AVS Street: Tennessee American Water
AVS Zip: 08034
Ref #: 2468020944
Auth Code: 019029
Invoice #: 83861
PO #: 83861
Order #: 83861
Type of Sale: Credit Card Sale
Customer ID: 00-0010841

Sale

==========

TOTAL: 308.41

X_____
Shared Service Center CCOF

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

_____

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # **0849523-IN**

7101 COCKRILL BEND BOULEVARD ● NASHVILLE, TN 37209 ● P 800-727-7920 ● F 615-350-8561
CHATTANOOGA, TN ● CAMDEN, TN ● OLIVE BRANCH, MS ● BLYTHEVILLE, AR
ROSEVILLE, MN ● ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	**1/24/2020**
Ship Date	**1/24/2020**
Order #	**0849523**
Order Date	**1/23/2020**
Salesperson	**1320**
Customer #	**0010841** **L005**

1/30/2020

SOLD TO
Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO
American WarerShared NY Ave
New York Ave Booster Station
New York Ave @ 58 Hwy
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	643	51	Cash On Delivery	BOL# 6430124201

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	120.00	120.00		2.5150	301.79
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					120.00		0.00214	0.26
Federal LUST					120.00		0.00100	0.12
TN Special					120.00		0.01000	1.20
TN Environmental Fee					120.00		0.00400	0.48
							2.53214	303.85

CCAU# 3318

Net Invoice:	**303.85**
Less Discount:	**0.00**
Freight:	**0.00**
Sales Tax:	**0.00**
Invoice Total:	**303.85**
Less Deposit:	**0.00**
Balance Due:	**303.85**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMANS FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

Order # S 0868232
Order Date 4/15/2020
Exp Ship 4/15/2020
Ship Via CL 2
F.O.B.
Terms Cash On Delivery
Cust PO A26CLK01

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

Route Code
Order Picked
Order Checked
Weight

SALES ORDER / PACKING SLIP

SHOP ONLINE shop.parmanenergy.com

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 615-350-7920 • F 615-350-8561
CHATTANOOGA, TN 423-629-3888 • CAMDEN, TN 731-584-7478 • OLIVE BRANCH, MS 662-895-2255
BLYTHEVILLE, AR 870-762-1500 • ROSEVILLE, MN / ST. CLOUD, MN 320-316-0400

Sold To 0010841

Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034
(866) 777-8426

Ship To L008

American Water Shared CPU
1110 Stuart Street
Chattanooga, TN 37406

Item Number	U / M	Qty Ord	Qty B/O	Qty Ship	Whse/Bin	Price	Extended Price
ULSDD	GAL	46.00	0.00		020	1.6263	74.81
DIESEL DYED ULTRA LOW SULFURBK					U		
NA1993 DIESEL FUEL, CLASS 3, , PG III							
THIS PRODUCT IS DYED DIESEL FUEL.							
NON-TAXABLE USE ONLY. PENALTY FOR							
TAXABLE USE. OFF HIGHWAY / NOT LEGAL							
FOR MOTOR VEHICLE USE.							
15 PPM SULFUR MAXIMUM							
Environmental						0.00214	0.10
Federal LUST						0.00100	0.05
TN Special						0.01000	0.46
TN Environmental Fee						0.00400	0.18
			Fuel Tax Total			1.64344	75.60

Fuel for Generators For Panorama & Ryall Springs
MB

Customer Signature _____ Date _____
Driver Signature _____ Date _____
Truck # _____ Cash / Check # _____ Amount _____

Subtotal	75.60
Less Disc	0.00
Freight	0.00
Sales Tax	5.28
Total Order	**80.88**

Returned Totes

270	270DEF	330DEF	330ISO
☐	☐	☐	☐

0868232

CSR lmulkey
SR Susie Moynes
Printed 4/15/20 8:27 am

Safety Data Sheets (SDS) - available at www.parmanenergy.com - Click SDS Icon

FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY - 1-800-633-8253

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5 % PER MONTH OR 18% ANNUAL PERCENTAGE RATE WILL BE CHARGE ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # **0867949-IN**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR
ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	**4/14/2020**
Ship Date	**4/14/2020**
Order #	**0867949**
Order Date	**4/14/2020**
Salesperson	**1320**
Customer #	**0010841** **L008**

SOLD TO
Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO
American Water Shared CPU
1110 Stuart Street
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	CPU	01	Cash On Delivery	BOL# 0000017080

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	50.00	50.00		1.6715	83.58
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					50.00		0.00214	0.11
Federal LUST					50.00		0.00100	0.05
TN Special					50.00		0.01000	0.50
TN Environmental Fee					50.00		0.00400	0.20
							1.68864	84.44

Net Invoice:	**84.44**
Less Discount:	**0.00**
Freight:	**0.00**
Sales Tax:	**5.90**
Invoice Total:	**90.34**
Less Deposit:	**0.00**
Balance Due:	**90.34**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

Parman Energy Corp
7101 Cockrill Bend Blvd
NASHVILLE,TN 37209
Tel: 6153505575
MID: 555801481600

Date: 05/20/20 07:24 am

Card Number: 8776
Card Holder: Shared Service Center CCOF
Card Type: Visa
AVS Street: Tennessee American Water
AVS Zip: 08102
Ref #: 2542088297
Auth Code: 097663
Invoice #: 87349
PO #: 87349
Order #: 87349
Type of Sale: Credit Card Sale
Customer ID: 00-0010841

Sale

==========

TOTAL: 231.60

Invoice
1. #0875548-IN $228.18 May 2020

X_____
Shared Service Center CCOF

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

_____

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # **0875548-IN**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR
ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	**5/18/2020**
Ship Date	**5/18/2020**
Order #	**0875548**
Order Date	**5/18/2020**
Salesperson	**1320**
Customer #	**0010841 L008**

SOLD TO
Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO
American Water Shared CPU
1110 Stuart Street
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	CPU	01	Cash On Delivery	BOL# 0000017155

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	132.00	132.00		1.5986	211.02
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					132.00		0.00214	0.28
Federal LUST					132.00		0.00100	0.13
TN Special					132.00		0.01000	1.32
TN Environmental Fee					132.00		0.00400	0.53
							1.61574	213.28

Net Invoice:	**213.28**
Less Discount:	**0.00**
Freight:	**0.00**
Sales Tax:	**14.90**
Invoice Total:	**228.18**
Less Deposit:	**0.00**
Balance Due:	**228.18**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

Parman Energy Corp
7101 Cockrill Bend Blvd
NASHVILLE,TN 37209
Tel: 6153505575
MID: 555801481600

Date: 08/03/20 05:31 am

Card Number: 8776
Card Holder: Shared Service Center CCOF
Card Type: Visa
AVS Street: Tennessee American Water
AVS Zip: 08102
Ref #: 2590811019
Auth Code: 066970
Invoice #: 89669
PO #: 89669
Order #: 89669
Type of Sale: Credit Card Sale
Customer ID: 00-0010841

Invoices
1. #0892040 - IN $68.45 7/30/2020
2. #0892028 - IN $242.91 7/30/2020
3. #0892029 - IN $265.91 7/30/2020

Sale

==========

TOTAL: 585.93

X_____
Shared Service Center CCOF

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

_____

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # **0892040-IN**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR
ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	**7/30/2020**
Ship Date	**7/30/2020**
Order #	**0892040**
Order Date	**7/29/2020**
Salesperson	**1320**
Customer #	**0010841** **L009**

8/5/2020

SOLD TO
Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO
American Water Shared
Hill City Booster Station
East Manning and Dlemont S
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	523	41	Cash On Delivery	BOL# 5230730201

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	125.00	34.30		1.9787	67.87
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					34.30		0.00214	0.07
Federal LUST					34.30		0.00100	0.03
TN Special					34.30		0.01000	0.34
TN Environmental Fee					34.30		0.00400	0.14
							1.99584	68.45

Net Invoice:	**68.45**
Less Discount:	**0.00**
Freight:	**0.00**
Sales Tax:	**0.00**
Invoice Total:	**68.45**
Less Deposit:	**0.00**
Balance Due:	**68.45**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # **0892028-IN**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR
ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	**7/30/2020**
Ship Date	**7/30/2020**
Order #	**0892028**
Order Date	**7/29/2020**
Salesperson	**1320**
Customer #	**0010841** **L005**

8/5/2020

SOLD TO **Shared Service Center CCOF**
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO **American WarerShared NY Ave**
New York Ave Booster Station
New York Ave @ 58 Hwy
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	523	41	Cash On Delivery	BOL# 5230730201

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	125.00	121.70		1.9788	240.82
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					121.70		0.00214	0.26
Federal LUST					121.70		0.00100	0.12
TN Special					121.70		0.01000	1.22
TN Environmental Fee					121.70		0.00400	0.49
							1.99594	242.91

Net Invoice:	**242.91**
Less Discount:	**0.00**
Freight:	**0.00**
Sales Tax:	**0.00**
Invoice Total:	**242.91**
Less Deposit:	**0.00**
Balance Due:	**242.91**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

PARMAN ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # **0892029-IN**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR
ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice Date	**7/30/2020**
Ship Date	**7/30/2020**
Order #	**0892029**
Order Date	**7/29/2020**
Salesperson	**1320**
Customer #	**0010841** **L006**

8/5/2020

SOLD TO **Shared Service Center CCOF**
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO **American WaterShared S Mission**
S Mission Ridge Booster Statio
613 Chickamauga Avenue
Rossville, GA 30741

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	523	41	Cash On Delivery	BOL# 5230730202

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	020	GAL	1.00	125.00	125.00		1.9851	248.14
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Environmental					125.00		0.00214	0.27
Federal LUST					125.00		0.00100	0.13
							1.98824	248.54

Net Invoice:	**248.54**
Less Discount:	**0.00**
Freight:	**0.00**
Sales Tax:	**17.37**
Invoice Total:	**265.91**
Less Deposit:	**0.00**
Balance Due:	**265.91**

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

Waldens Ridge Utility District

(423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 12/02/2019 - 12/31/2019 29 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 12/10/2019			1,181.77
12/23/19	Payment Check			-1,181.77
WAT	26,106,414	25,482,614	623,800	1,871.40

ACCOUNT	DUE DATE
111421	1/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$2,058.54	$1,871.40

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$2,058.54	$187.14	$1,871.40

ACCOUNT	DUE DATE
111421	1/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003435

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 12/02/2019 - 12/31/2019 29 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/10/2019				179.53
12/23/19 Payment Check				-179.53
WAT	21,311,999	21,199,792	112,207	336.62

ACCOUNT	DUE DATE
111599	1/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$370.28	$336.62

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$370.28	$33.66	$336.62

ACCOUNT	DUE DATE
111599	1/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003436

Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 12/31/2019 - 2/03/2020 34 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 01/10/2020				1,871.40
01/22/20 Payment Check				-1,871.40
VAT	26,386,784	26,106,414	280,370	942.04

- PAY ONLINE AT WWW.WRUD.ORG -
LINE PROTECTION AVAILABLE FOR EXTRA CHARGE.

ACCOUNT	DUE DATE
111421	2/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,036.24	$942.04

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,036.24	$94.20	$942.04

ACCOUNT	DUE DATE
111421	2/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003438

Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 12/31/2019 - 2/03/2020 34 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 01/10/2020			336.62
01/24/20	Payment Check			-336.62
WAT	21,418,971	21,311,999	106,972	359.42

- PAY ONLINE AT WWW.WRUD.ORG -
LINE PROTECTION AVAILABLE FOR EXTRA CHARGE.

ACCOUNT	DUE DATE
111599	2/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$395.36	$359.42

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$395.36	$35.94	$359.42

ACCOUNT	DUE DATE
111599	2/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003439

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 2/03/2020 - 3/02/2020 28 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 02/10/2020				942.04
02/25/20 Payment Check				-942.04
WAT	26,718,171	26,386,784	331,387	1,113.46

- LINE PROTECTION AVAILABLE FOR EXTRA CHARGE. PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	3/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,224.81	$1,113.46

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,224.81	$111.35	$1,113.46

ACCOUNT	DUE DATE
111421	3/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003460

Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 2/03/2020 - 3/02/2020 28 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 02/10/2020			359.42
02/25/20	Payment Check			-359.42
WAT	21,487,792	21,418,971	68,821	231.24

- LINE PROTECTION AVAILABLE FOR EXTRA CHARGE. PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	3/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$254.36	$231.24

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$254.36	$23.12	$231.24

ACCOUNT	DUE DATE
111599	3/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003461

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 3/02/2020 - 4/01/2020 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 03/10/2020				1,113 46
03/27/20 Payment Check				-1,113 46
C/AT	27,007,218	26,718,171	289,047	971.19

- View our Water Quality Report at https //image13 photobiz.com/10341/20200331125654_306354.pdf for a paper copy please call 423.886.2683.

ACCOUNT	DUE DATE
111421	4/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,068.31	$971.19

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,068.31	$97.12	$971.19

ACCOUNT	DUE DATE
111421	4/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003444

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

3900 423 2683 2020 4 03 0 0 0

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 4/01/2020 - 5/01/2020 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 04/10/2020				971.19
04/21/20 Payment Check				-971.19
WAT	27,257,292	26,934,059	323,233	1,086.06

- View our Water Quality Report at https://image13.photobiz.com/10341/20200331125654_306354.pdf for a paper copy please call 423 886 2683.

ACCOUNT	DUE DATE
111421	5/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,194.67	$1,086.06

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,194.67	$108.61	$1,086.06

ACCOUNT	DUE DATE
111421	5/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003489



Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 3/31/2020 - 5/01/2020 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 04/10/2020			291.56
04/21/20	Payment Check			-291.56
WAT	21,613,464	21,555,864	57,600	193.53

- View our Water Quality Report at https://image13.photobiz.com/10341/20200331125654_306354.pdf for a paper copy please call 423.886.2683.

ACCOUNT	DUE DATE
111599	5/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$212.88	$193.53

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$212.88	$19.35	$193.53

ACCOUNT	DUE DATE
111599	5/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003490

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 5/01/2020 - 6/02/2020 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 05/10/2020				1,086.06
05/22/20 Payment Check				-1,086.06
WAT	27,646,803	27,257,292	389,511	1,308.75

- View our Water Quality Report at https //image13.photobiz.com/10341/20200331125654_306354.pdf for a paper copy please call 423.886 2683.

ACCOUNT	DUE DATE
111421	6/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,439.63	$1,308.75

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,439.63	$130.88	$1,308.75

ACCOUNT	DUE DATE
111421	6/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003507

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 5/01/2020 - 6/02/2020 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 05/10/2020				193.53
05/22/20 Payment Check				-193.53
WAT	21,717,444	21,613,464	103,980	349.37

- View our Water Quality Report at https://image13 photobiz.com/10341/20200331125654_306354 pdf for a paper copy please call 423 886.2683.

ACCOUNT	DUE DATE
111599	6/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$384.31	$349.37

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$384.31	$34.94	$349.37

ACCOUNT	DUE DATE
111599	6/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003508

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 6/02/2020 - 7/01/2020 29 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 06/10/2020				1,308 75
06/23/20 Payment Check				-1,308.75
W/AT	27,995,470	27,646,803	348,667	1,171.52

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	7/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,288.67	$1,171.52

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,288.67	$117.15	$1,171.52

ACCOUNT	DUE DATE
111421	7/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003514

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 6/02/2020 - 7/01/2020 29 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 06/10/2020			349.37
06/23/20	Payment Check			-349.37
WAT	21,824,415	21,717,444	106,971	359.42

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	7/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$395.36	$359.42

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$395.36	$35.94	$359.42

ACCOUNT	DUE DATE
111599	7/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003515

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 7/01/2020 - 8/03/2020 33 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 07/10/2020				1,171.52
07/22/20 Payment Check				-1,171.52
WAT	28,533,693	27,995,470	538,223	1,808.43

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	8/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,989.27	$1,808.43

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,989.27	$180.84	$1,808.43

ACCOUNT	DUE DATE
111421	8/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003536

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 7/01/2020 - 8/03/2020 33 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 07/10/2020				359.42
07/22/20 Payment Check				-359.42
WAT	22,035,366	21,824,415	210,951	708.79

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	8/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$779.67	$708.79

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$779.67	$70.88	$708.79

ACCOUNT	DUE DATE
111599	8/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003537

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/03/2020 - 8/31/2020 28 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 08/10/2020			1,808 43
08/25/20	Payment Check			-1,808.43
V/AT	29,495,089	28,533,693	961,396	3,230.29

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	9/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$3,553.32	$3,230.29

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$3,553.32	$323.03	$3,230.29

ACCOUNT	DUE DATE
111421	9/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003543

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/03/2020 - 8/31/2020 28 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 08/10/2020			708.79
08/25/20	Payment Check			-708.79
WAT	22,088,477	22,035,366	53,111	178 45

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	9/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$196.30	$178.45

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$196.30	$17.85	$178.45

ACCOUNT	DUE DATE
111599	9/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003544

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 8/31/2020 - 10/01/2020 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2020				3,230.29
09/28/20 Payment Check				-3,230 29
WAT	30,001,595	29,495,089	506,506	1,701 86

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	10/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,872.05	$1,701.86

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,872.05	$170.19	$1,701.86

ACCOUNT	DUE DATE
111421	10/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003534

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/31/2020 - 10/01/2020 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward. 09/10/2020			178 45
09/22/20	Payment Check			-178 45
WAT	22,202,929	22,088,477	114,452	384.56

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	10/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$423.02	$384.56

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$423.02	$38.46	$384.56

ACCOUNT	DUE DATE
111599	10/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003535

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/01/2020 - 10/30/2020 29 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 10/10/2020				1,701 86
10/23/20 Payment Check				-1,701.86
WAT	30,351,459	30,001,595	349,864	1,175.54

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	11/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,293.09	$1,175.54

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,293.09	$117.55	$1,175.54

ACCOUNT	DUE DATE
111421	11/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003502

Waldens Ridge Utility District

(423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/01/2020 - 10/30/2020 29 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 10/10/2020				384.56
10/23/20 Payment Check				-384.56
WAT	22,329,350	22,202,929	126,421	424.77

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	11/27/2020
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$467.25	$424.77

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$467.25	$42.48	$424.77

ACCOUNT	DUE DATE
111599	11/27/2020

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003503

Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/30/2020 - 12/02/2020 33 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 11/10/2020				1,175 54
11/24/20 Payment Check				-1,175.54
WAT	30,749,423	30,351,459	397,964	1,337 16

- PAY ONLINE AT WWW.WRUD.ORG.

ACCOUNT	DUE DATE
111421	12/27/20
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$1,470.88	$1,337.16

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$1,470.88	$133.72	$1,337.16

ACCOUNT	DUE DATE
111421	12/27/20

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003468

Waldens Ridge Utility District (423) 886-2683

3800 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 10/30/2020 - 12/02/2020 33 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 11/10/2020				424 77
11/24/20 Payment Check				-424 77
WAT	22,377,974	22,329,350	48,624	163.37

- PAY ONLINE AT WWW.WRUD.ORG.

ACCOUNT	DUE DATE
111599	12/27/20
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$179.71	$163.37

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
$179.71	$16.34	$163.37

ACCOUNT	DUE DATE
111599	12/27/20

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003469

700382073 [illegible] 008

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	01-10-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	147.31
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	14.63
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	161.94
DUE DATE	01-27-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	12-10-19	0

PAYMENT HISTORY	
12-30-2019	809.75
08-06-2019	2,072.56
07-15-2019	2,430.71
06-03-2019	325.83
05-06-2019	130.15
04-04-2019	140.92

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196194	196357	16300	146.31
Water	66344985	382	382	0	0.00
WATER LEAK PRO				0	1.00

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

SERVICE PERIOD	
12-10-19	12-10-19

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		01-27-2020	161.94	147.31

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	16300	14000

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

Failure to receive bill does not relieve consumer of payment and penalty. If bill remains unpaid past the "PAY GROSS AFTER" date, service will be disconnected without further notice. An applicable Re-connection Fee MUST BE PAID before service is restored.

A fee will be charged on all returned checks and automatic bank drafts.

700401203 [illegible] 011

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information

ACCOUNT NUMBER	33-001304-01
DATE OF BILL	02-26-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	196.68
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	19.57
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	216.25
DUE DATE	03-12-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	02-25-20	33

PAYMENT HISTORY

02-10-2020	234.38
01-21-2020	147.31
12-30-2019	809.75
08-06-2019	2,072.56
07-15-2019	2,430.71
06-03-2019	325.83

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196449	196667	21800	195.68
Water	66344985	387	387	0	0.00
WATER LEAK PRO				0	1.00

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

SERVICE PERIOD	
01-23-20	02-25-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		03-12-2020	216.25	196.68

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	21800	15700

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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700401203 [illegible] 011

Eastside Utility District

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Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information

ACCOUNT NUMBER	33-001304-01
DATE OF BILL	02-26-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	196.68
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	19.57
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	216.25
DUE DATE	03-12-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	02-25-20	33

PAYMENT HISTORY

02-10-2020	234.38
01-21-2020	147.31
12-30-2019	809.75
08-06-2019	2,072.56
07-15-2019	2,430.71
06-03-2019	325.83

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196449	196667	21800	195.68
Water	66344985	387	387	0	0.00
WATER LEAK PRO				0	1.00

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

SERVICE PERIOD	
01-23-20	02-25-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		03-12-2020	216.25	196.68

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	21800	15700

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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A fee will be charged on all returned checks and automatic bank drafts.

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Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	03-25-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	123.07
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	12.21
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	135.28
DUE DATE	04-09-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4000 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	03-20-20	24

PAYMENT HISTORY

03-16-2020	196.68
02-10-2020	234.38
01-21-2020	147.31
12-30-2019	809.75
08-06-2019	2,072.56
07-15-2019	2,430.71

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196667	196803	13600	122.07
Water	66344985	367	367	0	0.00
WATER LEAK PRO				0	1.00

THE NEW 2019 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://EASTSIDEUTILITY.COM/CCR1 FOR PRINTED COPY, CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFO REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIORNMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.

CALL SERVLINE FOR A WATER ADJUSTMENT IF YOU HAVE HAD A LEAK AFTER NOVEMBER 1, 2019 OR IF YOU WOULD LIKE TO ADD LINE PROTECTION FOR YOUR HOME. 423-771-9988. THE SERVLINE BROCHURE IS ON OUR WEBSITE.

SERVICE PERIOD	
02-25-20	03-20-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		04-09-2020	135.28	123.07

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	13600	14500

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

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Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	04-27-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	70.12
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	6.91
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	77.03
DUE DATE	05-12-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	03-20-20	0

PAYMENT HISTORY

04-06-2020	123.07
03-16-2020	196.68
02-10-2020	234.38
01-21-2020	147.31
12-30-2019	809.75
08-06-2019	2,072.56

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196803	196880	7700	69.12
Water	66344985	367	367	0	0.00
WATER LEAK PRO				0	1.00

THE NEW 2019 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://EASTSIDEUTILITY.COM/CCR1 FOR PRINTED COPY, CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFO REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIORNMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.

CALL SERVLINE FOR A WATER ADJUSTMENT IF YOU HAVE HAD A LEAK AFTER NOVEMBER 1, 2019 OR IF YOU WOULD LIKE TO ADD LINE PROTECTION FOR YOUR HOME. 423-771-9988. THE SERVLINE BROCHURE IS ON OUR WEBSITE.

SERVICE PERIOD	
03-20-20	03-20-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		05-12-2020	77.03	70.12

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	7700	36200

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

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Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

Failure to receive bill does not relieve consumer of payment and penalty. If bill remains unpaid past the "PAY GROSS AFTER" date, service will be disconnected without further notice. An applicable Re-connection Fee MUST BE PAID before service is restored.

A fee will be charged on all returned checks and automatic bank drafts.

Regular Commission meetings are held on the 2nd Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.

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Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	05-22-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	10.87
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.99
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	11.86
DUE DATE	06-08-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	05-19-20	25

PAYMENT HISTORY

05-11-2020	70.12
04-06-2020	123.07
03-16-2020	196.68
02-10-2020	234.38
01-21-2020	147.31
12-30-2019	809.75

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196880	196891	1100	9.87
Water	66344985	367	367	0	0.00
WATER LEAK PRO				0	1.00

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

SERVICE PERIOD	
04-24-20	05-19-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		06-08-2020	11.86	10.87

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	1100	270200

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

Failure to receive bill does not relieve consumer of payment and penalty. If bill remains unpaid past the "PAY GROSS AFTER" date, service will be disconnected without further notice. An applicable Re-connection Fee MUST BE PAID before service is restored.

A fee will be charged on all returned checks and automatic bank drafts.

Regular Commission meetings are held on the last Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.

700455086 200626 006

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	06-22-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	97.94
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	9.69
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	107.63
DUE DATE	07-07-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	06-15-20	27

PAYMENT HISTORY

06-05-2020	10.87
05-11-2020	70.12
04-06-2020	123.07
03-16-2020	196.68
02-10-2020	234.38
01-21-2020	147.31

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196891	196999	10800	96.94
Water	66344985	367	367	0	0.00
WATER LEAK PRO				0	1.00

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

SERVICE PERIOD	
05-19-20	06-15-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		07-07-2020	107.63	97.94

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	10800	25300

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
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8" METER SHOULD HAVE *
USAGE EVERY MONTH. * Customer File *

* Acct#: (33-001304-01) [TENN AMERICAN WATER] [Active] Cycle: (15) *

Bill History

* Sequence: (25) Net: (194.88)*
* Curr Reading: (8/25/2020) Bill Date: (8/27/2020) Penalty: (19.39)*
* Prev Reading: (6/15/2020) Due Date: (9/14/2020) Gross: (214.27)*

*SV	Prev	Curr	Used	Serv Amt	Tax	Net	Pen	Gross
* Previous Balance						1.00		1.00 *
*WT		216	21600	193.88	0.00	193.88	19.39	213.27 *
*WT	367	367		0.00	0.00	0.00	0.00	0.00 *

Message [[f1..Next] [f2..Prev] [f6..Print] [ENTER] to continue]< >

The July + August Bills were Combined due to a stuck meter in July.

7005009424 6 001

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	09-23-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	387.76
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	38.78
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	426.54
DUE DATE	10-08-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS

TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	09-21-20	31

PAYMENT HISTORY

09-21-2020	193.88
09-14-2020	1.00
07-23-2020	97.94
06-05-2020	10.87
05-11-2020	70.12
04-06-2020	123.07

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	216	648	43200	387.76
Water	66344985	367	367	0	0.00

CALL SERVLINE FOR A WATER ADJUSTMENT IF YOU HAVE HAD A LEAK AFTER NOVEMBER 1, 2019 OR IF YOU WOULD LIKE TO ADD LINE PROTECTION FOR YOUR HOME. 423-771-9988. THE SERVLINE BROCHURE IS ON OUR WEBSITE.

SERVICE PERIOD	
08-21-20	09-21-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		10-08-2020	426.54	387.76

USAGE COMPARISON

SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	43200	67500

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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Regular Commission meetings are held on the 2nd Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.

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Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	10-23-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	807.84
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	80.78
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	888.62
DUE DATE	11-09-20

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	10-15-20	24

PAYMENT HISTORY	
10-05-2020	387.76
09-21-2020	193.88
09-14-2020	1.00
07-23-2020	97.94
06-05-2020	10.87
05-11-2020	70.12

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	196999	197899	90000	807.84
Water	66344985	367	367	0	0.00

CALL SERVLINE FOR A WATER ADJUSTMENT IF YOU HAVE HAD A LEAK AFTER NOVEMBER 1, 2019 OR IF YOU WOULD LIKE TO ADD LINE PROTECTION FOR YOUR HOME. 423-771-9988. THE SERVLINE BROCHURE IS ON OUR WEBSITE.

SERVICE PERIOD	
09-21-20	10-15-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		11-09-2020	888.62	807.84

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	90000	174300

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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700544582 6 002

Eastside Utility District

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	12-23-20
BALANCE FORWARD	0.00
AMOUNT DUE NOW	132.84
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	13.28
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	146.12
DUE DATE	01-12-21

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA 99210-2440

This bill is now due and payable.

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	12-23-20	69

PAYMENT HISTORY	
11-05-2020	807.84
10-05-2020	387.76
09-21-2020	193.88
09-14-2020	1.00
07-23-2020	97.94
06-05-2020	10.87

SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	197899	198047	14800	132.84
Water	66344985	367	367	0	0.00

CALL SERVLINE FOR A WATER ADJUSTMENT IF YOU HAVE HAD A LEAK AFTER NOVEMBER 1, 2019 OR IF YOU WOULD LIKE TO ADD LINE PROTECTION FOR YOUR HOME. 423-771-9988. THE SERVLINE BROCHURE IS ON OUR WEBSITE.

SERVICE PERIOD	
10-15-20	12-23-20

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		01-12-2021	146.12	132.84

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	14800	16300

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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600382306 200117 5 005

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 1/28/2020	$28.61
Gross Payment Is Due By Final Due Date 2/11/2020	$31.47
After Final Due Date 2/11/2020	$66.47

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 212 990 1 MB 0 428
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440

GG02

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HIXSON UTILITY DISTRICT
5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	12/6/2019	1/7/2020	17910465A	28344	30690	2346
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	28.61

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 1/28/2020 ➡	$28.61
Gross Payment Is Due By Final Due Date 2/11/2020	$31.47
After Final Due Date 2/11/2020	$66.47

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

600382306 200117 5 020

HIXSON UTILITY DISTRICT

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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492

Net Payment is Due 1/28/2020	$31.90
Gross Payment Is Due By Final Due Date 2/11/2020	$34.84
After Final Due Date 2/11/2020	$69.84

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 230 1008 1 MB 0 428
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

MG02

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	12/6/2019	1/7/2020	17910468A	29396	31808	2412
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	2.49
Water	29.41

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 1/28/2020 ➡	$31.90
Gross Payment Is Due By Final Due Date 2/11/2020	$34.84
After Final Due Date 2/11/2020	$69.84

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

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The Board of Commissioners [illegible]

600397474 200218 5 022

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 2/28/2020	$24.06
Gross Payment Is Due By Final Due Date 3/10/2020	$26.47
After Final Due Date 3/10/2020	$61.47

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 218 1086 1 MB 0.439
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440

AG02

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	1/7/2020	2/7/2020	17910465A	30690	32663	1973
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	24.06

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 2/28/2020 ⇨	$24.06
Gross Payment Is Due By Final Due Date 3/10/2020	$26.47
After Final Due Date 3/10/2020	$61.47

CREDIT CARD PAYMENTS FOR BUSINESS ACCOUNTS MUST BE MADE AT WWW.HIXSONUTILITY.COM/PAYMENTS

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

600397316 200218 5 003

HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 2/28/2020	$25.95
Gross Payment Is Due By Final Due Date 3/10/2020	$28.55
After Final Due Date 3/10/2020	$63.55

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 247 1115 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

0002

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	1/7/2020	2/7/2020	17910468A	31808	33936	2128
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	25.95

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 2/28/2020 ⇨	$25.95
Gross Payment Is Due By Final Due Date 3/10/2020	$28.55
After Final Due Date 3/10/2020	$63.55

CREDIT CARD PAYMENTS FOR BUSINESS ACCOUNTS MUST BE MADE AT WWW.HIXSONUTILITY.COM/PAYMENTS

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HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492

Net Payment is Due 3/28/2020	$102.84
Gross Payment Is Due By Final Due Date 4/7/2020	$113.12
After Final Due Date 4/7/2020	$148.12

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 208 987 1 MB 0 439
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440

4G02

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	2/7/2020	3/6/2020	17910465A	32663	41414	8751
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	102.84

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 3/28/2020 ➡	$102.84
Gross Payment Is Due By Final Due Date 4/7/2020	$113.12
After Final Due Date 4/7/2020	$148.12

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

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HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492

Net Payment is Due 3/28/2020	$25.12
Gross Payment Is Due By Final Due Date 4/7/2020	$27.63
After Final Due Date 4/7/2020	$62.63

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 244 1023 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

MG02

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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HIXSON UTILITY DISTRICT
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(423) 877-3513
www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	2/7/2020	3/6/2020	17910468A	33936	35996	2060
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	25.12

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 3/28/2020 ⇨	$25.12
Gross Payment Is Due By Final Due Date 4/7/2020	$27.63
After Final Due Date 4/7/2020	$62.63

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

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HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 4/28/2020	$42.46
Gross Payment Is Due By Final Due Date 5/12/2020	$46.71
After Final Due Date 5/12/2020	$81.71

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 231 1012 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2801

HIXSON UTILITY DISTRICT
Hixson Utility District
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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	3/6/2020	4/6/2020	17910465A	41414	44896	3482
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	42.46

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 4/28/2020 ➡	$42.46
Gross Payment Is Due By Final Due Date 5/12/2020	$46.71
After Final Due Date 5/12/2020	$81.71

TO PAY ONLINE PLEASE VISIT: WWW.HIXSONUTILITY.COM/PAYMENTS

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The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

600421320 200413 5 016

HIXSON UTILITY DISTRICT

5201 Hixson Pike
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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 4/28/2020	$32.95
Gross Payment Is Due By Final Due Date 5/12/2020	$36.25
After Final Due Date 5/12/2020	$71.25

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 231 1012 1 MB 0.439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	3/6/2020	4/6/2020	17910468A	35996	38698	2702
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	32.95

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 4/28/2020 ⇨	$32.95
Gross Payment Is Due By Final Due Date 5/12/2020	$36.25
After Final Due Date 5/12/2020	$71.25

TO PAY ONLINE PLEASE VISIT: WWW.HIXSONUTILITY.COM/PAYMENTS

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HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 5/28/2020	$21.33
Gross Payment Is Due By Final Due Date 6/9/2020	$23.46
After Final Due Date 6/9/2020	$58.46

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 223 998 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2802

HIXSON UTILITY DISTRICT
Hixson Utility District
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	4/6/2020	5/7/2020	17910465A	44896	46645	1749
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	21.33

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 5/28/2020 ➡	$21.33
Gross Payment Is Due By Final Due Date 6/9/2020	$23.46
After Final Due Date 6/9/2020	$58.46

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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HUD
HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197
Net Payment is Due 5/28/2020	$231.78
Gross Payment Is Due By Final Due Date 6/9/2020	$254.96
After Final Due Date 6/9/2020	$289.96

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 223 998 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2G00

HUD
HIXSON UTILITY DISTRICT

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(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	4/6/2020	5/7/2020	17910468A	38698	61121	22423
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	231.78

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 5/28/2020 ➡	$231.78
Gross Payment Is Due By Final Due Date 6/9/2020	$254.96
After Final Due Date 6/9/2020	$289.96

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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HIXSON UTILITY DISTRICT

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 6/28/2020	$21.59
Gross Payment Is Due By Final Due Date 7/7/2020	$23.75
After Final Due Date 7/7/2020	$58.75

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 223 1043 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2802

HIXSON UTILITY DISTRICT
Hixson Utility District
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Hixson, TN 37343-5598

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	5/7/2020	6/8/2020	17910465A	46645	48416	1771
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	21.59

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 6/28/2020 ➡	$21.59
Gross Payment Is Due By Final Due Date 7/7/2020	$23.75
After Final Due Date 7/7/2020	$58.75

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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700449555 200615 6 024

HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 6/28/2020	$33.17
Gross Payment Is Due By Final Due Date 7/7/2020	$36.49
After Final Due Date 7/7/2020	$71.49

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 223 1043 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
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2G00

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	5/7/2020	6/8/2020	17910468A	61121	63841	2720
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	33.17

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 6/28/2020 ⇨	$33.17
Gross Payment Is Due By Final Due Date 7/7/2020	$36.49
After Final Due Date 7/7/2020	$71.49

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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(423) 877-3513
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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 7/28/2020	$19.29
Gross Payment Is Due By Final Due Date 8/11/2020	$21.22
After Final Due Date 8/11/2020	$56.22

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 236 1050 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

G802

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Hixson Utility District
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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	6/8/2020	7/7/2020	17910465A	48416	49913	1497
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 7/28/2020 ⇨	$19.29
Gross Payment Is Due By Final Due Date 8/11/2020	$21.22
After Final Due Date 8/11/2020	$56.22

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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HIXSON UTILITY DISTRICT

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 7/28/2020	$22.92
Gross Payment Is Due By Final Due Date 8/11/2020	$25.21
After Final Due Date 8/11/2020	$60.21

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 236 1050 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

G900

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	6/8/2020	7/7/2020	17910468A	63841	65721	1880
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	22.92

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 7/28/2020 ➡	$22.92
Gross Payment Is Due By Final Due Date 8/11/2020	$25.21
After Final Due Date 8/11/2020	$60.21

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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HIXSON UTILITY DISTRICT

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(423) 877-3513
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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 8/28/2020	$21.00
Gross Payment Is Due By Final Due Date 9/8/2020	$23.10
After Final Due Date 9/8/2020	$58.10

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 215 990 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

G802

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	7/7/2020	8/6/2020	17910465A	49913	51635	1722
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	21.00

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 8/28/2020 ➡	$21.00
Gross Payment Is Due By Final Due Date 9/8/2020	$23.10
After Final Due Date 9/8/2020	$58.10

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

700482476 200817 6 021

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 8/28/2020	$26.96
Gross Payment Is Due By Final Due Date 9/8/2020	$29.66
After Final Due Date 9/8/2020	$64.66

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 215 990 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

GG00

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

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HIXSON UTILITY DISTRICT

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(423) 877-3513 **www.hixsonutility.com**

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	7/7/2020	8/6/2020	17910468A	65721	67932	2211
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	26.96

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 8/28/2020 →	$26.96
Gross Payment Is Due By Final Due Date 9/8/2020	$29.66
After Final Due Date 9/8/2020	$64.66

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 9/28/2020	$21.31
Gross Payment Is Due By Final Due Date 10/13/2020	$23.44
After Final Due Date 10/13/2020	$58.44

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 214 984 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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HIXSON UTILITY DISTRICT

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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	8/6/2020	9/7/2020	17910465A	51635	53383	1748
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	21.31

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 9/28/2020 →	$21.31
Gross Payment Is Due By Final Due Date 10/13/2020	$23.44
After Final Due Date 10/13/2020	$58.44

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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7004975O2 200921 6 006

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 9/28/2020	$30.89
Gross Payment Is Due By Final Due Date 10/13/2020	$33.98
After Final Due Date 10/13/2020	$68.98

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 214 984 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

SG00

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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	8/6/2020	9/7/2020	17910468A	67932	70465	2533
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	30.89

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 9/28/2020 →	$30.89
Gross Payment Is Due By Final Due Date 10/13/2020	$33.98
After Final Due Date 10/13/2020	$68.98

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 10/28/2020	$25.48
Gross Payment Is Due By Final Due Date 11/10/2020	$27.82
After Final Due Date 11/10/2020	$62.82

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 225 998 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2802

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HIXSON UTILITY DISTRICT

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(423) 877-3513 www.hixsonutility.com

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	9/7/2020	10/7/2020	17910465A	53383	55298	1915
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	2.13
Water	23.35

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 10/28/2020 →	$25.48
Gross Payment Is Due By Final Due Date 11/10/2020	$27.82
After Final Due Date 11/10/2020	$62.82

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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600510993 201016 5 027

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www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 10/28/2020	$31.71
Gross Payment Is Due By Final Due Date 11/10/2020	$34.57
After Final Due Date 11/10/2020	$69.57

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 225 998 1 MB 0.439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2G00

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Hixson Utility District
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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	9/7/2020	10/7/2020	17910468A	70465	72812	2347
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	3.09
Water	28.62

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 10/28/2020 →	$31.71
Gross Payment Is Due By Final Due Date 11/10/2020	$34.57
After Final Due Date 11/10/2020	$69.57

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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700524767 201116 6 026

HIXSON UTILITY DISTRICT

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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 11/28/2020	$29.09
Gross Payment Is Due By Final Due Date 12/8/2020	$32.00
After Final Due Date 12/8/2020	$67.00

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 222 1053 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

MG00

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

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(423) 877-3513 **www.hixsonutility.com**

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	10/7/2020	11/6/2020	17910465A	55298	57684	2386
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	29.09

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 11/28/2020 →	$29.09
Gross Payment Is Due By Final Due Date 12/8/2020	$32.00
After Final Due Date 12/8/2020	$67.00

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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700524767 201116 6 025

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197
Net Payment is Due 11/28/2020	$25.76
Gross Payment Is Due By Final Due Date 12/8/2020	$28.34
After Final Due Date 12/8/2020	$63.34

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 222 1053 1 MB 0 439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

M802

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	10/7/2020	11/6/2020	17910468A	72812	74925	2113
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	25.76

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 11/28/2020 →	$25.76
Gross Payment Is Due By Final Due Date 12/8/2020	$28.34
After Final Due Date 12/8/2020	$63.34

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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600541458 201214 5 018

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197

Net Payment is Due 12/28/2020	$28.68
Gross Payment Is Due By Final Due Date 1/12/2021	$31.55
After Final Due Date 1/12/2021	$66.55

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 216 989 1 MB 0.439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

2098

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	11/6/2020	12/7/2020	17910465A	57684	60036	2352
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	28.68

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 12/28/2020 →	$28.68
Gross Payment Is Due By Final Due Date 1/12/2021	$31.55
After Final Due Date 1/12/2021	$66.55

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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600541458 201214 5 019

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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197

Net Payment is Due 12/28/2020	$26.13
Gross Payment Is Due By Final Due Date 1/12/2021	$28.74
After Final Due Date 1/12/2021	$63.74

AMOUNT PAID $

**********AUTO**MIXED AADC 373 5 216 989 1 MB 0.439
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

8G00

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ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	11/6/2020	12/7/2020	17910468A	74925	77068	2143
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	26.13

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

Net Payment is Due 12/28/2020 →	$26.13
Gross Payment Is Due By Final Due Date 1/12/2021	$28.74
After Final Due Date 1/12/2021	$63.74

2020 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2020.pdf

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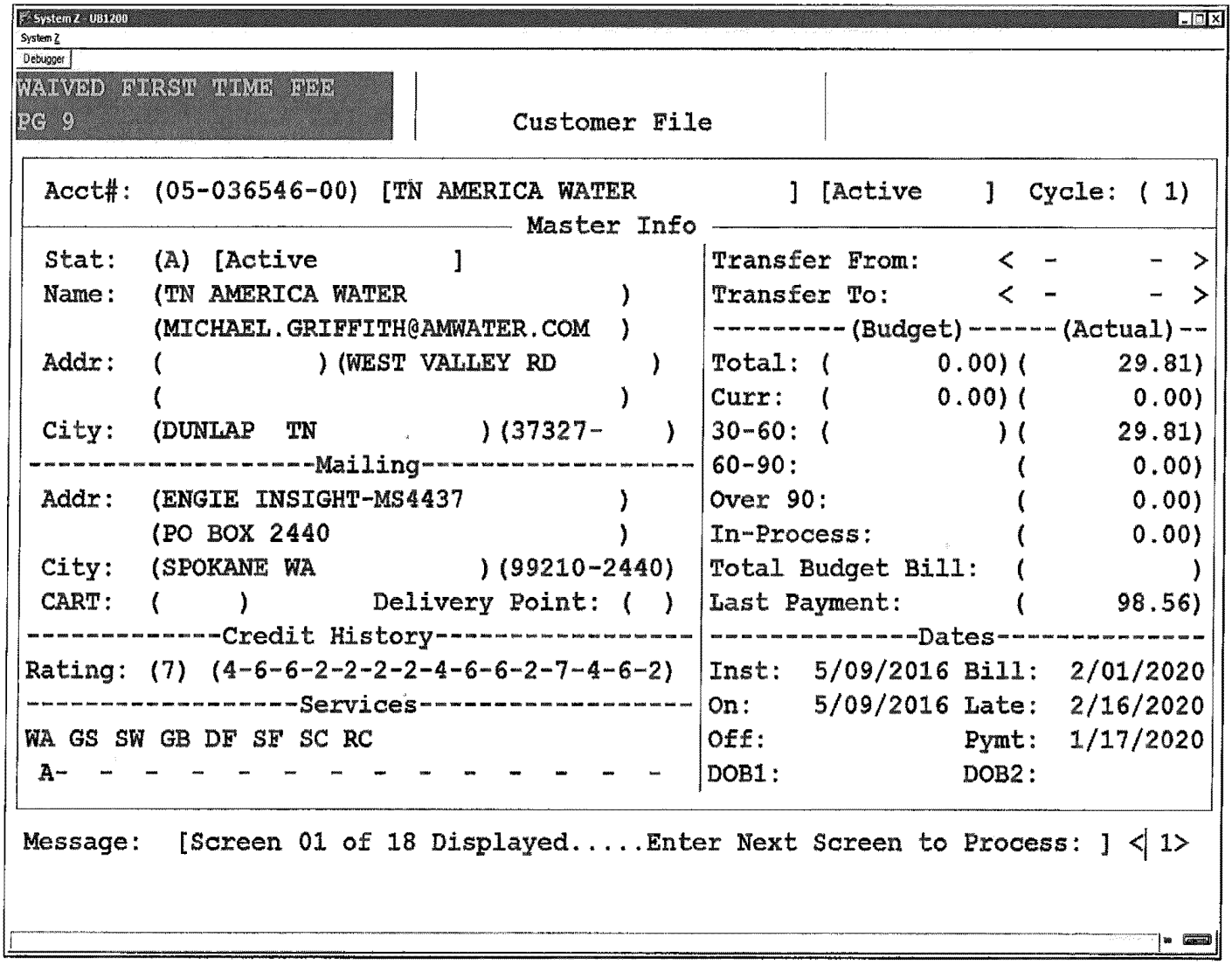
DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

7003769120 0000 0000 0000


System Z - UB1200
System Z
Debugger
WAIVED FIRST TIME FEE
PG 9
Customer File
Acct#: (05-036546-00) [TN AMERICA WATER] [Active] Cycle: (1)
Master Info
Stat: (A) [Active]
Name: (TN AMERICA WATER)
(MICHAEL.GRIFFITH@AMWATER.COM)
Addr: ( )(WEST VALLEY RD)
( )
City: (DUNLAP TN)(37327-)
Mailing
Addr: (ENGIE INSIGHT-MS4437)
(PO BOX 2440)
City: (SPOKANE WA)(99210-2440)
CART: ( ) Delivery Point: ( )
Credit History
Rating: (7) (4-6-6-2-2-2-2-4-6-6-2-7-4-6-2)
Services
WA GS SW GB DF SF SC RC
A- - - - - - - - - - - - - -
Transfer From: < - - >
Transfer To: < - - >
(Budget) (Actual)
Total: (0.00) (29.81)
Curr: (0.00) (0.00)
30-60: ( ) (29.81)
60-90: (0.00)
Over 90: (0.00)
In-Process: (0.00)
Total Budget Bill: ( )
Last Payment: (98.56)
Dates
Inst: 5/09/2016 Bill: 2/01/2020
On: 5/09/2016 Late: 2/16/2020
Off: Pymt: 1/17/2020
DOB1: DOB2:
Message: [Screen 01 of 18 Displayed.....Enter Next Screen to Process:] < 1>

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM
ON 08-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 08-23 TO AVOID
$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO
06-01-20	07-02-20	31	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
1,841.84	184.18	2,026.02	08-16-20

WEST VALLEY RD

	SERVICE PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	1843	1245	5980	1,841.84

LAST PAY DATE 02-11-2020 LAST PAY AMT: 29.81

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO. 5

*

PLEASE BRING THIS ENTIRE BILL TO OFFICE
OR MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT NO	NET AMOUNT
05-036546-00	1,841.84

DATE OF BILL	SAVE THIS AMOUNT
08-01-20	184.18

PAY GROSS AFTER	GROSS AMOUNT
08-16-20	2,026.02

TN AMERICA WATER

WEST VALLEY RD

TN AMERICA WATER

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440

2256

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

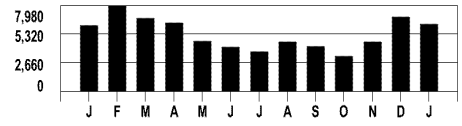
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	66	6823	7137	20	6280	704.92
DEMAND:	READING		ACTUAL		BILLED				
	0.000		0.000		9.078				0.00
1 250W HPS Outdoor Light								105	11.52
State Tax									50.15
PREVIOUS AMOUNT DUE									840.31
THANK YOU FOR YOUR PAYMENT			12/20/19						-840.31
TOTAL AMOUNT DUE	02/05/20								766.59

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6280	203	22.74
PREVIOUS BILLING PERIOD	30	6980	233	25.80
SAME PERIOD LAST YEAR	31	6200	200	23.23

TOTAL DUE NOW	$ 766.59
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 802.41

Your Electricity Use Over The Last 13 Months



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1-888-421-SVEC
1-888-421-(7832)

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R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	766.59
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	802.41
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000076659 00000080241 8

2255

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

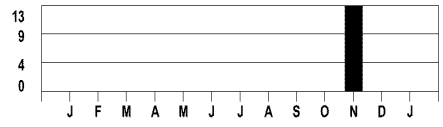
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	12/20/19			-31.57
TOTAL AMOUNT DUE	02/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
SITE # 2604257 40
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820016 00000003157 00000003304 6

2252

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

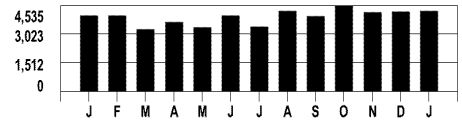
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	66	140808	145082	1	4274	489.17
State Tax									34.24
PREVIOUS AMOUNT DUE									514.50
THANK YOU FOR YOUR PAYMENT				12/20/19					-514.50
TOTAL AMOUNT DUE		02/05/20							523.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4274	138	15.78
PREVIOUS BILLING PERIOD	30	4232	141	16.03
SAME PERIOD LAST YEAR	31	4016	130	15.35

TOTAL DUE NOW	$ 523.41
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 547.86

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	523.41
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	547.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820012 00000052341 0000054786 1

2250

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

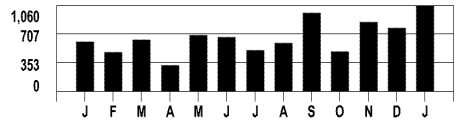
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	61	14454	15514	1	1060	143.50
DEMAND:	READING		ACTUAL		BILLED				
	0.000		0.000		2.031				0.00
State Tax									10.05
PREVIOUS AMOUNT DUE									121.59
THANK YOU FOR YOUR PAYMENT		12/20/19							-121.59
TOTAL AMOUNT DUE		02/05/20							153.55

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1060	34	4.63
PREVIOUS BILLING PERIOD	30	789	26	3.79
SAME PERIOD LAST YEAR	31	621	20	3.10

TOTAL DUE NOW	$ 153.55
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 160.72

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	153.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	160.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2249

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

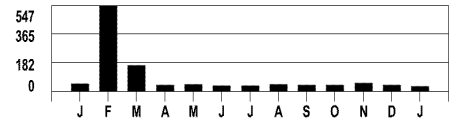
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	61	5334	5370	1	36	33.37
State Tax									2.34
PREVIOUS AMOUNT DUE									36.47
THANK YOU FOR YOUR PAYMENT				12/20/19					-36.47
TOTAL AMOUNT DUE				02/05/20					35.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	36	1	1.08
PREVIOUS BILLING PERIOD	30	43	1	1.14
SAME PERIOD LAST YEAR	31	54	2	1.05

TOTAL DUE NOW	$ 35.71
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 37.37

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	35.71
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	37.37
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2248

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				12/20/19					-31.57
TOTAL AMOUNT DUE		02/05/20							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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33

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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429

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

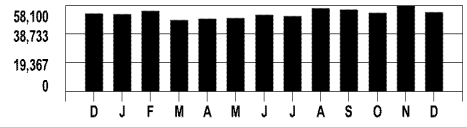
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/19	12/25/19	30	R	12	11685	12222	100	53700	3,101.57
DEMAND:		READING			ACTUAL	BILLED			
		1.284			128.400	128.400			983.92
TVA FUEL COST ADJUSTMENT								53700	1,034.12
1 400W Metal Halide Light								164	14.44
2 250W HPS Outdoor Light								210	23.04
PREVIOUS AMOUNT DUE									5,344.39
THANK YOU FOR YOUR PAYMENT				12/17/19					-5,344.39
TOTAL AMOUNT DUE	01/21/20								5,157.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	53700	1790	170.65
PREVIOUS BILLING PERIOD	31	58100	1874	171.20
SAME PERIOD LAST YEAR	31	52800	1703	170.66

TOTAL DUE NOW	$ 5,157.09
DUE DATE 01/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,218.66

Your Electricity Use Over The Last 13 Months



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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
01/03/20	TOTAL AMOUNT DUE	5,157.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,218.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
8

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1594

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/19	01/04/20	31	R	34	26998	28986	1	1988	243.31

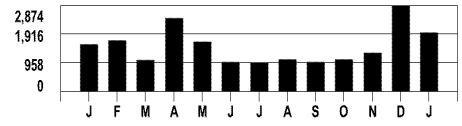
DEMAND:	READING	ACTUAL	BILLED	
	6.141	6.141	6.141	0.00

State Tax	17.03
PREVIOUS AMOUNT DUE	359.53
THANK YOU FOR YOUR PAYMENT 12/18/19	-359.53
TOTAL AMOUNT DUE 01/26/20	260.34

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1988	64	7.85
PREVIOUS BILLING PERIOD	30	2874	96	11.20
SAME PERIOD LAST YEAR	31	1590	51	6.59

TOTAL DUE NOW	$ 260.34
DUE DATE 01/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 272.50

Your Electricity Use Over The Last 13 Months



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E - Estimated Meter Reading

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
01/10/20	TOTAL AMOUNT DUE	260.34
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	272.50
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
17

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1593

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/19	01/04/20	31	R	29	162488	169434	1	6946	776.54

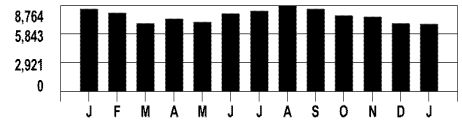
DEMAND:	READING	ACTUAL	BILLED	
	16.297	16.297	16.297	0.00

State Tax	54.36
PREVIOUS AMOUNT DUE	826.26
THANK YOU FOR YOUR PAYMENT 12/18/19	-826.26
TOTAL AMOUNT DUE 01/26/20	830.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6946	224	25.05
PREVIOUS BILLING PERIOD	30	6964	232	25.74
SAME PERIOD LAST YEAR	31	8435	272	31.30

TOTAL DUE NOW	$ 830.90
DUE DATE 01/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 869.72

Your Electricity Use Over The Last 13 Months



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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
01/10/20	TOTAL AMOUNT DUE	830.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	869.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

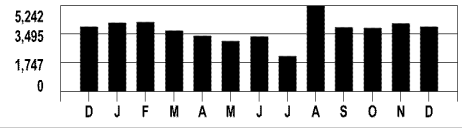
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/19	12/25/19	30	R	12	103830	107794	1	3964	455.83
PREVIOUS AMOUNT DUE									476.15
THANK YOU FOR YOUR PAYMENT				12/17/19					-476.15
TOTAL AMOUNT DUE	01/21/20								455.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3964	132	15.19
PREVIOUS BILLING PERIOD	31	4188	135	15.36
SAME PERIOD LAST YEAR	30	3999	133	15.80

TOTAL DUE NOW	$ 455.83
DUE DATE 01/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 478.62

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
01/03/20	TOTAL AMOUNT DUE	455.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	478.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/25/19	12/31/19	36							
2 250W HPS Outdoor Light								210	23.04
1 400W Metal Halide Light								164	14.44
State Tax									2.62
PREVIOUS AMOUNT DUE									39.73
THANK YOU FOR YOUR PAYMENT			12/13/19						-39.73
TOTAL AMOUNT DUE	01/21/20								40.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	36	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW		$ 40.10
DUE DATE	01/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 41.97

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
01/03/20	TOTAL AMOUNT DUE	40.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.97
PLEASE ENTER AMOUNT PAID		

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
344

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

2253

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31	R	66	863	885	1	22	31.87
State Tax									2.23
PREVIOUS AMOUNT DUE									34.08
THANK YOU FOR YOUR PAYMENT				12/20/19					-34.08
TOTAL AMOUNT DUE				02/05/20					34.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.03
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	23	1	0.94

TOTAL DUE NOW	$ 34.10
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.69

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	34.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.69
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1595

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

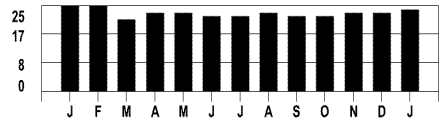
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/19	01/04/20	31	R	34	826	850	1	24	32.08
State Tax									2.25
PREVIOUS AMOUNT DUE									34.19
THANK YOU FOR YOUR PAYMENT				12/18/19					-34.19
TOTAL AMOUNT DUE				01/26/20					34.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.03
PREVIOUS BILLING PERIOD	30	23	1	1.07
SAME PERIOD LAST YEAR	31	25	1	0.95

TOTAL DUE NOW	$ 34.33
DUE DATE 01/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.93

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
01/10/20	TOTAL AMOUNT DUE	34.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2254

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/19	01/08/20	31							
1 400W Metal Halide Light								164	14.44
State Tax									1.01
PREVIOUS AMOUNT DUE									15.29
THANK YOU FOR YOUR PAYMENT			12/20/19						-15.29
TOTAL AMOUNT DUE	02/05/20								15.45

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 15.45
DUE DATE 02/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 16.17

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/20	TOTAL AMOUNT DUE	15.45
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 39
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2257

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

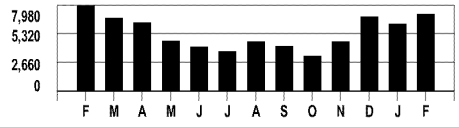
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	66	7137	7498	20	7220	791.00
DEMAND:		READING			ACTUAL	BILLED			
		1.397			27.940	27.940			0.00
1 250W HPS Outdoor Light								105	11.30
State Tax									56.16
PREVIOUS AMOUNT DUE									766.59
THANK YOU FOR YOUR PAYMENT				01/21/20					-766.59
TOTAL AMOUNT DUE		03/05/20							858.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7220	233	25.52
PREVIOUS BILLING PERIOD	31	6280	203	22.74
SAME PERIOD LAST YEAR	31	7980	257	29.33

TOTAL DUE NOW	$ 858.46
DUE DATE 03/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 898.57

Your Electricity Use Over The Last 13 Months



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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	858.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	898.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2256

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	66	13	13	1	0	29.50

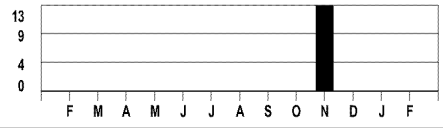
DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00

State Tax		2.07
PREVIOUS AMOUNT DUE		31.57
THANK YOU FOR YOUR PAYMENT	01/21/20	-31.57
TOTAL AMOUNT DUE	03/05/20	31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW		$	31.57
DUE DATE	03/05/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
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40

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2253

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

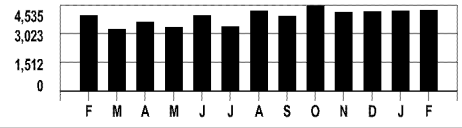
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	66	145082	149405	1	4323	485.45
State Tax									33.98
PREVIOUS AMOUNT DUE									523.41
THANK YOU FOR YOUR PAYMENT				01/21/20					-523.41
TOTAL AMOUNT DUE				03/05/20					519.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4323	139	15.66
PREVIOUS BILLING PERIOD	31	4274	138	15.78
SAME PERIOD LAST YEAR	31	4025	130	15.22

TOTAL DUE NOW	$ 519.43
DUE DATE 03/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 543.70

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	519.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	543.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
37

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SOUTH PITTSBURG TN 37380-0031

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2251

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	61	15514	16254	1	740	107.55

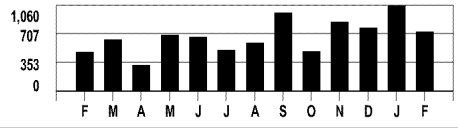
DEMAND:	READING	ACTUAL	BILLED	
	6.865	6.865	6.865	0.00

State Tax		7.53
PREVIOUS AMOUNT DUE		153.55
THANK YOU FOR YOUR PAYMENT	01/21/20	-153.55
TOTAL AMOUNT DUE	03/05/20	115.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	740	24	3.47
PREVIOUS BILLING PERIOD	31	1060	34	4.63
SAME PERIOD LAST YEAR	31	491	16	2.61

TOTAL DUE NOW	$ 115.08
DUE DATE 03/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 120.45

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	115.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	120.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

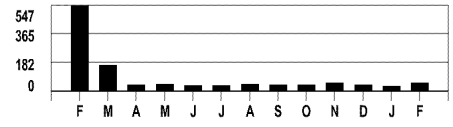
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	61	5370	5426	1	56	35.41
State Tax									2.48
PREVIOUS AMOUNT DUE									35.71
THANK YOU FOR YOUR PAYMENT				01/21/20					-35.71
TOTAL AMOUNT DUE				03/05/20					37.89

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	56	2	1.14
PREVIOUS BILLING PERIOD	31	36	1	1.08
SAME PERIOD LAST YEAR	31	547	18	2.81

TOTAL DUE NOW	$ 37.89
DUE DATE 03/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.66

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	37.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	39.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT		01/21/20							-31.57
TOTAL AMOUNT DUE		03/05/20							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW		$	31.57
DUE DATE	03/05/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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33

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

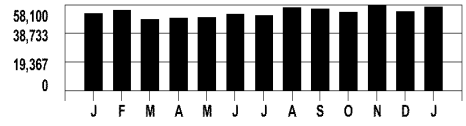
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/19	01/25/20	31	R	12	12222	12790	100	56800	3,233.97
DEMAND:		READING			ACTUAL	BILLED			
		1.315			131.500	131.500			1,022.83
TVA FUEL COST ADJUSTMENT								56800	976.98
1 400W Metal Halide Light								164	14.09
2 250W HPS Outdoor Light								210	22.60
PREVIOUS AMOUNT DUE									5,157.09
THANK YOU FOR YOUR PAYMENT				01/21/20					-5,157.09
TOTAL AMOUNT DUE	02/21/20								5,270.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	56800	1832	168.83
PREVIOUS BILLING PERIOD	30	53700	1790	170.65
SAME PERIOD LAST YEAR	31	52700	1700	169.53

TOTAL DUE NOW	$ 5,270.47
DUE DATE 02/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,333.17

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
02/03/20	TOTAL AMOUNT DUE	5,270.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,333.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

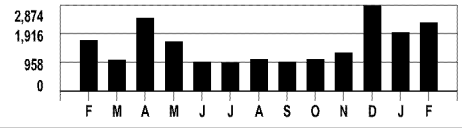
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/20	02/04/20	31	R	34	28986	31290	1	2304	272.50
DEMAND:		READING			ACTUAL	BILLED			
		9.340			9.340	9.340			0.00
State Tax									19.08
PREVIOUS AMOUNT DUE									260.34
THANK YOU FOR YOUR PAYMENT			01/17/20						-260.34
TOTAL AMOUNT DUE		02/26/20							291.58

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2304	74	8.79
PREVIOUS BILLING PERIOD	31	1988	64	7.85
SAME PERIOD LAST YEAR	31	1731	56	7.03

TOTAL DUE NOW	$ 291.58
DUE DATE 02/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 305.20

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/20	TOTAL AMOUNT DUE	291.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	305.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
17

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ELECTRIC STATEMENT

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14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

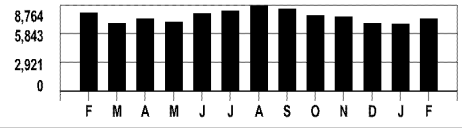
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/20	02/04/20	31	R	29	169434	176888	1	7454	815.68
DEMAND:	READING		ACTUAL			BILLED			
	15.318		15.318			15.318			0.00
State Tax									57.10
PREVIOUS AMOUNT DUE									830.90
THANK YOU FOR YOUR PAYMENT			01/17/20						-830.90
TOTAL AMOUNT DUE	02/26/20								872.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7454	240	26.31
PREVIOUS BILLING PERIOD	31	6946	224	25.05
SAME PERIOD LAST YEAR	31	8092	261	29.73

TOTAL DUE NOW	$ 872.78
DUE DATE 02/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 913.56

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/20	TOTAL AMOUNT DUE	872.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	913.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
16

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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428

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

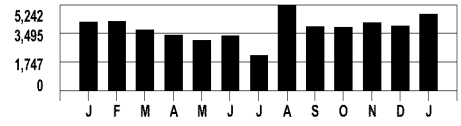
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/19	01/25/20	31	R	12	107794	112485	1	4691	524.26
PREVIOUS AMOUNT DUE									455.83
THANK YOU FOR YOUR PAYMENT				01/21/20					-455.83
TOTAL AMOUNT DUE		02/21/20							524.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4691	151	16.91
PREVIOUS BILLING PERIOD	30	3964	132	15.19
SAME PERIOD LAST YEAR	31	4217	136	15.90

TOTAL DUE NOW		$ 524.26
DUE DATE	02/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 550.47

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
02/03/20	TOTAL AMOUNT DUE	524.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	550.47
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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7

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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700392315 200207 6 004

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/31/19	01/25/20	25							
2 250W HPS Outdoor Light								210	22.60
1 400W Metal Halide Light								164	14.09
State Tax									2.57
PREVIOUS AMOUNT DUE									40.10
THANK YOU FOR YOUR PAYMENT				01/16/20					-40.10
TOTAL AMOUNT DUE				02/21/20					39.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	25	0	0	0.00
PREVIOUS BILLING PERIOD	36	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 39.26
DUE DATE 02/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.09

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ACCOUNT NUMBER	DUE DATE	02/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/03/20	TOTAL AMOUNT DUE	39.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.09
PLEASE ENTER AMOUNT PAID		

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
345

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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2254

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

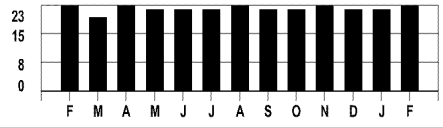
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31	R	66	885	908	1	23	31.92
State Tax									2.23
PREVIOUS AMOUNT DUE									34.10
THANK YOU FOR YOUR PAYMENT				01/21/20					-34.10
TOTAL AMOUNT DUE				03/05/20					34.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	31	22	1	1.03
SAME PERIOD LAST YEAR	31	23	1	0.94

TOTAL DUE NOW	$ 34.15
DUE DATE 03/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.74

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	34.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

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1593

ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

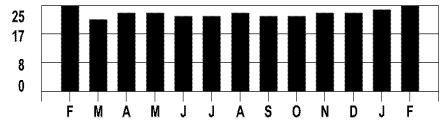
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/20	02/04/20	31	R	34	850	875	1	25	32.14
State Tax									2.25
PREVIOUS AMOUNT DUE									34.33
THANK YOU FOR YOUR PAYMENT				01/17/20					-34.33
TOTAL AMOUNT DUE				02/26/20					34.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	25	1	1.04
PREVIOUS BILLING PERIOD	31	24	1	1.03
SAME PERIOD LAST YEAR	31	25	1	0.95

TOTAL DUE NOW	$ 34.39
DUE DATE 02/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.99

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/20	TOTAL AMOUNT DUE	34.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

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0000000000 25009820014 00000003439 00000003599 5

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/20	02/08/20	31							
1 400W Metal Halide Light								164	14.09
State Tax									0.99
PREVIOUS AMOUNT DUE									15.45
THANK YOU FOR YOUR PAYMENT				01/21/20					-15.45
TOTAL AMOUNT DUE				03/05/20					15.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 15.08
DUE DATE 03/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.78

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/20	TOTAL AMOUNT DUE	15.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.78
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 39
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

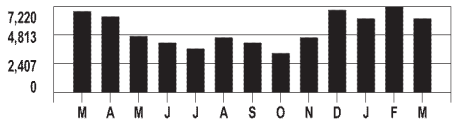
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	66	7498	7811	20	6260	689.06
DEMAND:	READING		ACTUAL			BILLED			
	1.360		27.200			27.200			0.00
1 250W HPS Outdoor Light								105	11.29
State Tax									49.02
PREVIOUS AMOUNT DUE									858.46
THANK YOU FOR YOUR PAYMENT			02/19/20						-858.46
TOTAL AMOUNT DUE	04/05/20								749.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	6260	216	23.76
PREVIOUS BILLING PERIOD	31	7220	233	25.52
SAME PERIOD LAST YEAR	28	6880	246	27.82

TOTAL DUE NOW	$ 749.37
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 784.38

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	749.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	784.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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42

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	02/19/20			-31.57
TOTAL AMOUNT DUE	04/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	1.02
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	28	0	0	0.95

TOTAL DUE NOW	$ 31.57
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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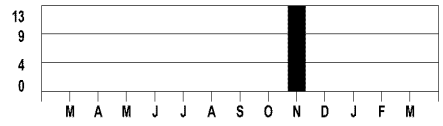

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ACCOUNT NUMBER	DUE DATE	04/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820016 00000003157 00000003304 6

2247

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

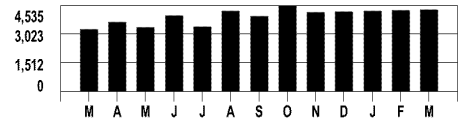
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	66	149405	153747	1	4342	486.97
State Tax									34.09
PREVIOUS AMOUNT DUE									519.43
THANK YOU FOR YOUR PAYMENT				02/19/20					-519.43
TOTAL AMOUNT DUE		04/05/20							521.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	4342	150	16.79
PREVIOUS BILLING PERIOD	31	4323	139	15.66
SAME PERIOD LAST YEAR	28	3315	118	13.89

TOTAL DUE NOW	$ 521.06
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 545.40

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	521.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	545.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820012 00000052106 00000054540 5

2245

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

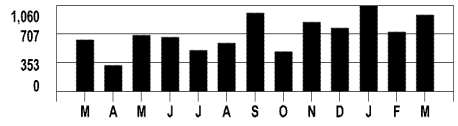
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	61	16254	17203	1	949	129.48

DEMAND:	READING	ACTUAL	BILLED	
	6.613	6.613	6.613	0.00
State Tax				9.06
PREVIOUS AMOUNT DUE				115.08
THANK YOU FOR YOUR PAYMENT	02/19/20			-115.08
TOTAL AMOUNT DUE	04/05/20			138.54

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	949	33	4.46
PREVIOUS BILLING PERIOD	31	740	24	3.47
SAME PERIOD LAST YEAR	28	641	23	3.45

TOTAL DUE NOW	$ 138.54
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 145.01

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	04/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	138.54
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	145.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2244

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

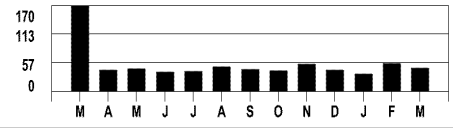
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	61	5426	5474	1	48	34.55
State Tax									2.42
PREVIOUS AMOUNT DUE									37.89
THANK YOU FOR YOUR PAYMENT				02/19/20					-37.89
TOTAL AMOUNT DUE				04/05/20					36.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	48	2	1.19
PREVIOUS BILLING PERIOD	31	56	2	1.14
SAME PERIOD LAST YEAR	28	170	6	1.61

TOTAL DUE NOW	$ 36.97
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 38.69

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	04/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	36.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	38.69
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				02/19/20					-31.57
TOTAL AMOUNT DUE				04/05/20					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	1.02
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	28	0	0	0.95

TOTAL DUE NOW	$ 31.57
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

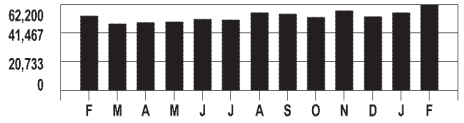
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/25/20	02/26/20	32	R	12	12790	13412	100	62200	3,464.60
DEMAND:	READING		ACTUAL			BILLED			
	1.233		123.300			123.562			923.20
TVA FUEL COST ADJUSTMENT								62200	1,062.95
1 400W Metal Halide Light								164	14.07
2 250W HPS Outdoor Light								210	22.58
PREVIOUS AMOUNT DUE									5,270.47
THANK YOU FOR YOUR PAYMENT			02/18/20						-5,270.47
TOTAL AMOUNT DUE	03/21/20								5,487.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	62200	1944	170.34
PREVIOUS BILLING PERIOD	31	56800	1832	168.83
SAME PERIOD LAST YEAR	31	54600	1761	171.25

TOTAL DUE NOW	$ 5,487.40
DUE DATE 03/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,552.27

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
03/02/20	TOTAL AMOUNT DUE	5,487.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,552.27
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/20	03/04/20	29	R	34	31290	33262	1	1972	237.27
DEMAND:		READING			ACTUAL	BILLED			
		6.282			6.282	6.282			0.00
State Tax									16.61
PREVIOUS AMOUNT DUE									291.58
THANK YOU FOR YOUR PAYMENT				02/19/20					-291.58
TOTAL AMOUNT DUE		03/26/20							253.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	1972	68	8.18
PREVIOUS BILLING PERIOD	31	2304	74	8.79
SAME PERIOD LAST YEAR	28	1060	38	5.09

TOTAL DUE NOW	$ 253.88
DUE DATE 03/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 265.74

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
03/10/20	TOTAL AMOUNT DUE	253.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	265.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
17

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

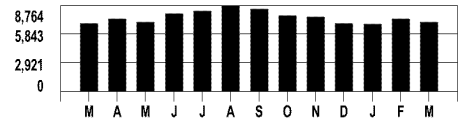
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/20	03/04/20	29	R	29	176888	184034	1	7146	782.41
DEMAND:		READING			ACTUAL	BILLED			
		16.372			16.372	16.372			0.00
State Tax									54.77
PREVIOUS AMOUNT DUE									872.78
THANK YOU FOR YOUR PAYMENT		02/19/20							-872.78
TOTAL AMOUNT DUE		03/26/20							837.18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	7146	246	26.98
PREVIOUS BILLING PERIOD	31	7454	240	26.31
SAME PERIOD LAST YEAR	28	7008	250	28.32

TOTAL DUE NOW	$ 837.18
DUE DATE 03/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 876.30

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
03/10/20	TOTAL AMOUNT DUE	837.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	876.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
16

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

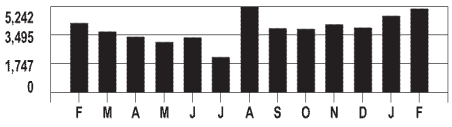
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/25/20	02/25/20	31	R	12	112485	117628	1	5143	571.36
PREVIOUS AMOUNT DUE									524.26
THANK YOU FOR YOUR PAYMENT				02/18/20					-524.26
TOTAL AMOUNT DUE		03/21/20							571.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5143	166	18.43
PREVIOUS BILLING PERIOD	31	4691	151	16.91
SAME PERIOD LAST YEAR	31	4276	138	15.94

TOTAL DUE NOW	$ 571.36
DUE DATE 03/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 599.92

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
03/02/20	TOTAL AMOUNT DUE	571.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	599.92
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
SITE # 2604194 10
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

700406221 200309 6 020

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/25/20	02/25/20	31							
2 250W HPS Outdoor Light								210	22.58
1 400W Metal Halide Light								164	14.07
State Tax									2.57
PREVIOUS AMOUNT DUE									39.26
THANK YOU FOR YOUR PAYMENT				02/13/20					-39.26
TOTAL AMOUNT DUE		03/21/20							39.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	25	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 39.22
DUE DATE 03/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.05

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ACCOUNT NUMBER	DUE DATE	03/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
03/02/20	TOTAL AMOUNT DUE	39.22
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.05
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

2248

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29	R	66	908	929	1	21	31.71
State Tax									2.22
PREVIOUS AMOUNT DUE									34.15
THANK YOU FOR YOUR PAYMENT				02/19/20					-34.15
TOTAL AMOUNT DUE				04/05/20					33.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	21	1	1.09
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	28	20	1	1.03

TOTAL DUE NOW	$ 33.93
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.51

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ACCOUNT NUMBER	DUE DATE	04/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	33.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.51
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1588

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/20	03/04/20	29	R	34	875	897	1	22	31.82
State Tax									2.23
PREVIOUS AMOUNT DUE									34.39
THANK YOU FOR YOUR PAYMENT				02/19/20					-34.39
TOTAL AMOUNT DUE				03/26/20					34.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	22	1	1.10
PREVIOUS BILLING PERIOD	31	25	1	1.04
SAME PERIOD LAST YEAR	28	21	1	1.03

TOTAL DUE NOW		$	34.05
DUE DATE	03/26/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	35.64

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
03/10/20	TOTAL AMOUNT DUE	34.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2249

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/20	03/08/20	29							
1 400W Metal Halide Light								164	14.07
State Tax									0.98
PREVIOUS AMOUNT DUE									15.08
THANK YOU FOR YOUR PAYMENT			02/19/20						-15.08
TOTAL AMOUNT DUE			04/05/20						15.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	28	0	0	0.00

TOTAL DUE NOW	$ 15.05
DUE DATE 04/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.75

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/20	TOTAL AMOUNT DUE	15.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 40
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

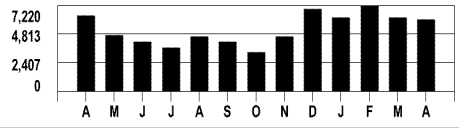
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/07/20	30	R	66	7811	8116	20	6100	646.27
DEMAND:	READING		ACTUAL			BILLED			
	1.254		25.080			25.080			0.00
1 250W HPS Outdoor Light								105	10.85
State Tax									46.00
PREVIOUS AMOUNT DUE									749.37
THANK YOU FOR YOUR PAYMENT			03/23/20						-749.37
TOTAL AMOUNT DUE	05/05/20								703.12

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6100	203	21.54
PREVIOUS BILLING PERIOD	29	6260	216	23.76
SAME PERIOD LAST YEAR	31	6400	206	22.76

TOTAL DUE NOW	$ 703.12
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 735.97

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	703.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	735.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000070312 00000073597 4

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

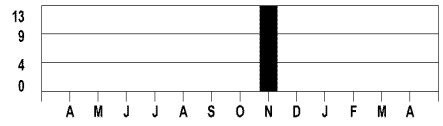
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	03/23/20			-31.57
TOTAL AMOUNT DUE	05/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	29	0	0	1.02
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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0000000000 25009820016 00000003157 00000003304 6

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

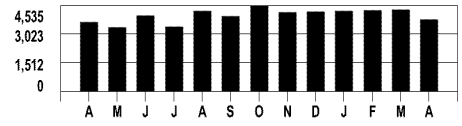
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31	R	66	153747	157589	1	3842	417.97
State Tax									29.26
PREVIOUS AMOUNT DUE									521.06
THANK YOU FOR YOUR PAYMENT				03/23/20					-521.06
TOTAL AMOUNT DUE				05/05/20					447.23

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3842	124	13.48
PREVIOUS BILLING PERIOD	29	4342	150	16.79
SAME PERIOD LAST YEAR	31	3688	119	13.48

TOTAL DUE NOW	$ 447.23
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 468.12

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	447.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	468.12
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

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2244

ELECTRIC STATEMENT

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

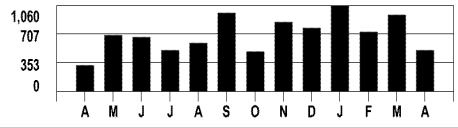
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31	R	61	17203	17717	1	514	81.47

DEMAND:	READING	ACTUAL	BILLED	
	6.541	6.541	6.541	0.00
State Tax				5.70
PREVIOUS AMOUNT DUE				138.54
THANK YOU FOR YOUR PAYMENT	03/23/20			-138.54
TOTAL AMOUNT DUE	05/05/20			87.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	514	17	2.63
PREVIOUS BILLING PERIOD	29	949	33	4.46
SAME PERIOD LAST YEAR	31	331	11	1.99

TOTAL DUE NOW	$ 87.17
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 91.24

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	87.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	91.24
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820010 00000008717 00000009124 5

2243

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

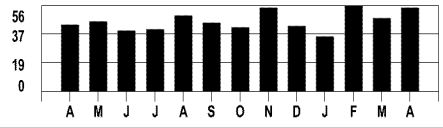
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31	R	61	5474	5529	1	55	35.06
State Tax									2.45
PREVIOUS AMOUNT DUE									36.97
THANK YOU FOR YOUR PAYMENT				03/23/20					-36.97
TOTAL AMOUNT DUE				05/05/20					37.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	55	2	1.13
PREVIOUS BILLING PERIOD	29	48	2	1.19
SAME PERIOD LAST YEAR	31	44	1	1.01

TOTAL DUE NOW	$ 37.51
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.26

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	37.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	39.26
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2242

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				03/23/20					-31.57
TOTAL AMOUNT DUE				05/05/20					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	29	0	0	1.02
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

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PO BOX 31
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0000000000 25009820008 00000003157 00000003304 6

429

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

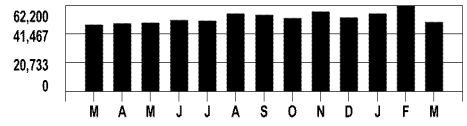
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/26/20	03/25/20	28	R	12	13412	13920	100	50800	2,894.57
DEMAND:		READING			ACTUAL	BILLED			
		1.309			130.900	130.900			1,015.30
TVA FUEL COST ADJUSTMENT								50800	763.90
1 400W Metal Halide Light								164	13.39
2 250W HPS Outdoor Light								210	21.70
PREVIOUS AMOUNT DUE									5,487.40
THANK YOU FOR YOUR PAYMENT				03/18/20					-5,487.40
TOTAL AMOUNT DUE	04/21/20								4,708.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	50800	1814	166.92
PREVIOUS BILLING PERIOD	32	62200	1944	170.34
SAME PERIOD LAST YEAR	28	48500	1732	169.12

TOTAL DUE NOW		$ 4,708.86
DUE DATE	04/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 4,765.94

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/20	TOTAL AMOUNT DUE	4,708.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,765.94
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

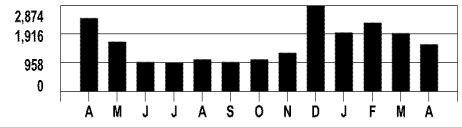
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/20	04/04/20	31	R	34	33262	34857	1	1595	190.77
DEMAND:		READING			ACTUAL		BILLED		
		6.085			6.085		6.085		0.00
State Tax									13.35
PREVIOUS AMOUNT DUE									253.88
THANK YOU FOR YOUR PAYMENT		03/20/20							-253.88
TOTAL AMOUNT DUE		04/26/20							204.12

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1595	51	6.15
PREVIOUS BILLING PERIOD	29	1972	68	8.18
SAME PERIOD LAST YEAR	31	2468	80	9.30

TOTAL DUE NOW	$ 204.12
DUE DATE 04/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 213.65

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	04/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
04/10/20	TOTAL AMOUNT DUE	204.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	213.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
17

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/20	04/04/20	31	R	29	184034	190386	1	6352	671.76

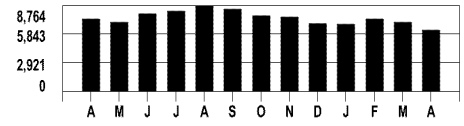
DEMAND:	READING	ACTUAL	BILLED	
	14.270	14.270	14.270	0.00

State Tax	47.02
PREVIOUS AMOUNT DUE	837.18
THANK YOU FOR YOUR PAYMENT 03/20/20	-837.18
TOTAL AMOUNT DUE 04/26/20	718.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6352	205	21.67
PREVIOUS BILLING PERIOD	29	7146	246	26.98
SAME PERIOD LAST YEAR	31	7441	240	26.33

TOTAL DUE NOW	$ 718.78
DUE DATE 04/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 752.36

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
04/10/20	TOTAL AMOUNT DUE	718.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	752.36
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
16

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

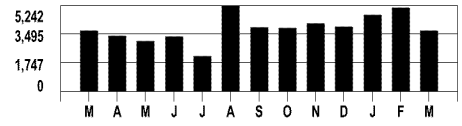
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/20	03/25/20	29	R	12	117628	121363	1	3735	407.14
PREVIOUS AMOUNT DUE									571.36
THANK YOU FOR YOUR PAYMENT				03/18/20					-571.36
TOTAL AMOUNT DUE		04/21/20							407.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	3735	129	14.04
PREVIOUS BILLING PERIOD	31	5143	166	18.43
SAME PERIOD LAST YEAR	28	3747	134	15.15

TOTAL DUE NOW	$ 407.14
DUE DATE 04/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 427.49

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/20	TOTAL AMOUNT DUE	407.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	427.49
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/20	03/25/20	29							
2 250W HPS Outdoor Light								210	21.70
1 400W Metal Halide Light								164	13.39
State Tax									2.46
PREVIOUS AMOUNT DUE									39.22
THANK YOU FOR YOUR PAYMENT				03/12/20					-39.22
TOTAL AMOUNT DUE	04/21/20								37.55

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	28	0	0	0.00

TOTAL DUE NOW	$ 37.55
DUE DATE 04/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.30

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/20	TOTAL AMOUNT DUE	37.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	39.30
PLEASE ENTER AMOUNT PAID		

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820003 00000003755 00000003930 5

2247

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

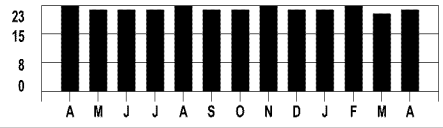
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31	R	66	929	951	1	22	31.73
State Tax									2.22
PREVIOUS AMOUNT DUE									33.93
THANK YOU FOR YOUR PAYMENT				03/23/20					-33.93
TOTAL AMOUNT DUE				05/05/20					33.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.02
PREVIOUS BILLING PERIOD	29	21	1	1.09
SAME PERIOD LAST YEAR	31	23	1	0.93

TOTAL DUE NOW	$ 33.95
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.53

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	05/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	33.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820013 00000003395 00000003553 4

1589

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

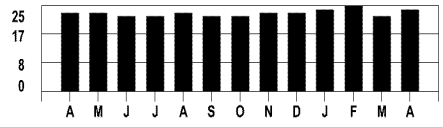
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/04/20	04/04/20	31	R	34	897	921	1	24	31.93
State Tax									2.24
PREVIOUS AMOUNT DUE									34.05
THANK YOU FOR YOUR PAYMENT				03/20/20					-34.05
TOTAL AMOUNT DUE				04/26/20					34.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	24	1	1.03
PREVIOUS BILLING PERIOD	29	22	1	1.10
SAME PERIOD LAST YEAR	31	23	1	0.93

TOTAL DUE NOW	$ 34.17
DUE DATE 04/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.76

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
04/10/20	TOTAL AMOUNT DUE	34.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.76
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2248

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/20	04/08/20	31							
1 400W Metal Halide Light								164	13.39
State Tax									0.94
PREVIOUS AMOUNT DUE									15.05
THANK YOU FOR YOUR PAYMENT				03/23/20					-15.05
TOTAL AMOUNT DUE				05/05/20					14.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	29	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 14.33
DUE DATE 05/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 14.99

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
04/13/20	TOTAL AMOUNT DUE	14.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	14.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 40
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820015 00000001433 00000001499 3

2251

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

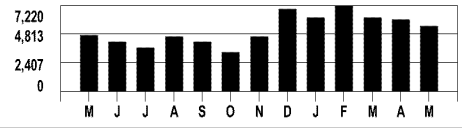
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/07/20	05/08/20	31	R	66	8116	8392	20	5520	586.75
DEMAND:	READING		ACTUAL		BILLED				
	1.338		26.760		26.760				0.00
1 250W HPS Outdoor Light								105	10.84
State Tax									41.83
PREVIOUS AMOUNT DUE									703.12
THANK YOU FOR YOUR PAYMENT			04/21/20						-703.12
TOTAL AMOUNT DUE			06/05/20						639.42

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5520	178	18.93
PREVIOUS BILLING PERIOD	30	6100	203	21.54
SAME PERIOD LAST YEAR	30	4740	158	17.61

TOTAL DUE NOW	$ 639.42
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 669.29

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	639.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	669.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2250

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30	R	66	13	13	1	0	29.50

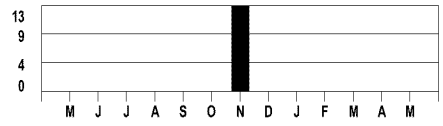
DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00

State Tax		2.07
PREVIOUS AMOUNT DUE		31.57
THANK YOU FOR YOUR PAYMENT	04/21/20	-31.57
TOTAL AMOUNT DUE	06/05/20	31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.88

TOTAL DUE NOW	$ 31.57
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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41

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

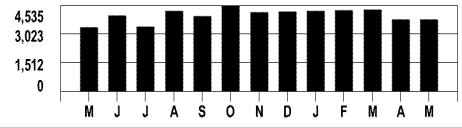
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30	R	66	157589	161415	1	3826	415.73
State Tax									29.10
PREVIOUS AMOUNT DUE									447.23
THANK YOU FOR YOUR PAYMENT				04/21/20					-447.23
TOTAL AMOUNT DUE				06/05/20					444.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3826	128	13.86
PREVIOUS BILLING PERIOD	31	3842	124	13.48
SAME PERIOD LAST YEAR	30	3411	114	12.92

TOTAL DUE NOW	$ 444.83
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 465.61

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	444.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	465.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
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C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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38

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

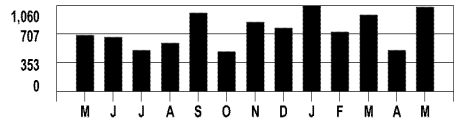
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30	R	61	17717	18766	1	1049	135.40

DEMAND:	READING	ACTUAL	BILLED	
	6.039	6.039	6.039	0.00
State Tax				9.48
PREVIOUS AMOUNT DUE				87.17
THANK YOU FOR YOUR PAYMENT	04/21/20			-87.17
TOTAL AMOUNT DUE	06/05/20			144.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1049	35	4.51
PREVIOUS BILLING PERIOD	31	514	17	2.63
SAME PERIOD LAST YEAR	30	698	23	3.35

TOTAL DUE NOW	$ 144.88
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 151.65

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	144.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	151.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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36

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2244

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

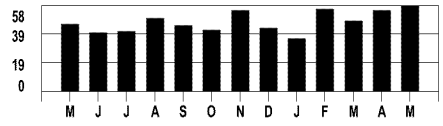
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30	R	61	5529	5587	1	58	35.36
State Tax									2.48
PREVIOUS AMOUNT DUE									37.51
THANK YOU FOR YOUR PAYMENT			04/21/20						-37.51
TOTAL AMOUNT DUE			06/05/20						37.84

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	58	2	1.18
PREVIOUS BILLING PERIOD	31	55	2	1.13
SAME PERIOD LAST YEAR	30	46	2	1.05

TOTAL DUE NOW	$ 37.84
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.60

Your Electricity Use Over The Last 13 Months



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1-888-421-SVEC
1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	37.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	39.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2243

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT			04/21/20						-31.57
TOTAL AMOUNT DUE			06/05/20						31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.88

TOTAL DUE NOW	$ 31.57
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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429

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

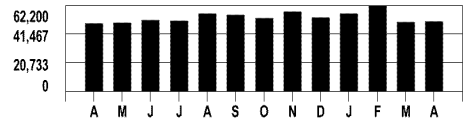
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/20	04/25/20	31	R	12	13920	14432	100	51200	2,911.07
DEMAND:		READING			ACTUAL	BILLED			
		1.135			113.500	113.500			796.93
TVA FUEL COST ADJUSTMENT								51200	761.69
1 400W Metal Halide Light								164	13.37
2 250W HPS Outdoor Light								210	21.68
PREVIOUS AMOUNT DUE									4,708.86
THANK YOU FOR YOUR PAYMENT				04/13/20					-4,708.86
TOTAL AMOUNT DUE	05/21/20								4,504.74

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	51200	1652	144.18
PREVIOUS BILLING PERIOD	28	50800	1814	166.92
SAME PERIOD LAST YEAR	31	49400	1594	151.39

TOTAL DUE NOW	$ 4,504.74
DUE DATE 05/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,559.78

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/20	TOTAL AMOUNT DUE	4,504.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,559.78
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000450474 00000455978 3

1586

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

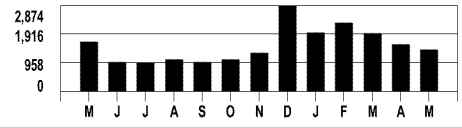
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/20	05/04/20	30	R	34	34857	36269	1	1412	172.05
DEMAND:		READING			ACTUAL		BILLED		
		5.506			5.506		5.506		0.00
State Tax									12.04
PREVIOUS AMOUNT DUE									204.12
THANK YOU FOR YOUR PAYMENT			04/20/20						-204.12
TOTAL AMOUNT DUE		05/26/20							184.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1412	47	5.74
PREVIOUS BILLING PERIOD	31	1595	51	6.15
SAME PERIOD LAST YEAR	30	1681	56	6.82

TOTAL DUE NOW	$ 184.09
DUE DATE 05/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 192.69

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/20	TOTAL AMOUNT DUE	184.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	192.69
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1585

ELECTRIC STATEMENT

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

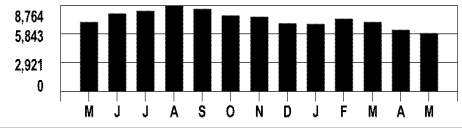
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/20	05/04/20	30	R	29	190386	196342	1	5956	630.76

DEMAND:	READING	ACTUAL	BILLED	
	13.411	13.411	13.411	0.00
State Tax				44.15
PREVIOUS AMOUNT DUE				718.78
THANK YOU FOR YOUR PAYMENT	04/20/20			-718.78
TOTAL AMOUNT DUE	05/26/20			674.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5956	199	21.03
PREVIOUS BILLING PERIOD	31	6352	205	21.67
SAME PERIOD LAST YEAR	30	7106	237	25.96

TOTAL DUE NOW	$ 674.91
DUE DATE 05/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 706.44

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/20	TOTAL AMOUNT DUE	674.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	706.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

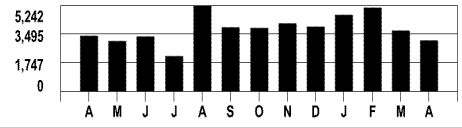
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/20	04/25/20	31	R	12	121363	124485	1	3122	344.66
PREVIOUS AMOUNT DUE									407.14
THANK YOU FOR YOUR PAYMENT				04/13/20					-407.14
TOTAL AMOUNT DUE				05/21/20					344.66

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3122	101	11.12
PREVIOUS BILLING PERIOD	29	3735	129	14.04
SAME PERIOD LAST YEAR	31	3420	110	12.54

TOTAL DUE NOW	$ 344.66
DUE DATE 05/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 361.89

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/20	TOTAL AMOUNT DUE	344.66
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	361.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/20	04/25/20	31							
2 250W HPS Outdoor Light								210	21.68
1 400W Metal Halide Light								164	13.37
State Tax									2.45
PREVIOUS AMOUNT DUE									37.55
THANK YOU FOR YOUR PAYMENT				04/14/20					-37.55
TOTAL AMOUNT DUE				05/21/20					37.50

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	29	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$	37.50
DUE DATE 05/21/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	39.25

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ACCOUNT NUMBER	DUE DATE	05/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/20	TOTAL AMOUNT DUE	37.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	39.25
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
343

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SOUTH PITTSBURG TN 37380-0031

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2248

ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

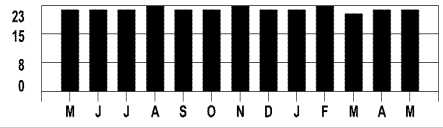
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30	R	66	951	973	1	22	31.72
State Tax									2.22
PREVIOUS AMOUNT DUE									33.95
THANK YOU FOR YOUR PAYMENT			04/21/20						-33.95
TOTAL AMOUNT DUE			06/05/20						33.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	22	1	1.02
SAME PERIOD LAST YEAR	30	22	1	0.96

TOTAL DUE NOW	$ 33.94
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.52

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	33.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

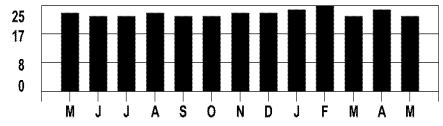
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/20	05/04/20	30	R	34	921	943	1	22	31.72
State Tax									2.22
PREVIOUS AMOUNT DUE									34.17
THANK YOU FOR YOUR PAYMENT			04/20/20						-34.17
TOTAL AMOUNT DUE			05/26/20						33.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	24	1	1.03
SAME PERIOD LAST YEAR	30	23	1	0.97

TOTAL DUE NOW	$ 33.94
DUE DATE 05/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.52

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/20	TOTAL AMOUNT DUE	33.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820014 00000003394 00000003552 6

2249

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/20	05/08/20	30							
1 400W Metal Halide Light								164	13.37
State Tax									0.94
PREVIOUS AMOUNT DUE									14.33
THANK YOU FOR YOUR PAYMENT			04/21/20						-14.33
TOTAL AMOUNT DUE			06/05/20						14.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 14.31
DUE DATE 06/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 14.97

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/20	TOTAL AMOUNT DUE	14.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	14.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 40
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820015 00000001431 00000001497 9

2246

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

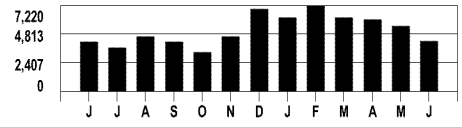
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	66	8392	8605	20	4260	482.93
DEMAND:		READING			ACTUAL	BILLED			
		1.167			23.340	23.340			0.00
1 250W HPS Outdoor Light								105	11.40
State Tax									34.60
PREVIOUS AMOUNT DUE									639.42
THANK YOU FOR YOUR PAYMENT				05/20/20					-639.42
TOTAL AMOUNT DUE		07/05/20							528.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4260	137	15.58
PREVIOUS BILLING PERIOD	31	5520	178	18.93
SAME PERIOD LAST YEAR	31	4200	135	16.06

TOTAL DUE NOW	$ 528.93
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 553.64

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	528.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	553.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000052893 0000055364 5

2245

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

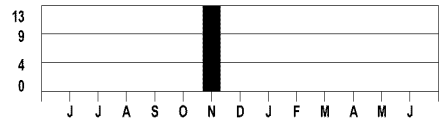
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	05/20/20			-31.57
TOTAL AMOUNT DUE	07/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2242

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

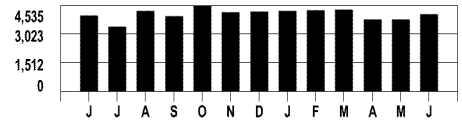
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	66	161415	165503	1	4088	464.63
State Tax									32.52
PREVIOUS AMOUNT DUE									444.83
THANK YOU FOR YOUR PAYMENT				05/20/20					-444.83
TOTAL AMOUNT DUE		07/05/20							497.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4088	132	14.99
PREVIOUS BILLING PERIOD	30	3826	128	13.86
SAME PERIOD LAST YEAR	31	4048	131	15.51

TOTAL DUE NOW	$ 497.15
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 520.38

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	497.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	520.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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0000000000 25009820012 00000049715 00000052038 2

2240

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

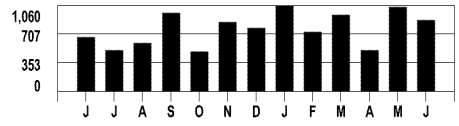
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	61	18766	19654	1	888	124.02

DEMAND:	READING	ACTUAL	BILLED	
	6.206	6.206	6.206	0.00
State Tax				8.68
PREVIOUS AMOUNT DUE				144.88
THANK YOU FOR YOUR PAYMENT	05/20/20			-144.88
TOTAL AMOUNT DUE	07/05/20			132.70

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	888	29	4.00
PREVIOUS BILLING PERIOD	30	1049	35	4.51
SAME PERIOD LAST YEAR	31	676	22	3.30

TOTAL DUE NOW	$ 132.70
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 138.90

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	132.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	138.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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37

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SOUTH PITTSBURG TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

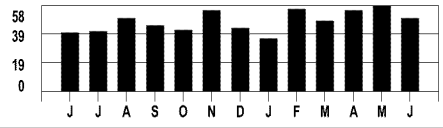
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	61	5587	5637	1	50	34.82
State Tax									2.44
PREVIOUS AMOUNT DUE									37.84
THANK YOU FOR YOUR PAYMENT				05/20/20					-37.84
TOTAL AMOUNT DUE				07/05/20					37.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	50	2	1.12
PREVIOUS BILLING PERIOD	30	58	2	1.18
SAME PERIOD LAST YEAR	31	40	1	1.00

TOTAL DUE NOW	$ 37.26
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.00

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	37.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	39.00
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
36

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				05/20/20					-31.57
TOTAL AMOUNT DUE				07/05/20					31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

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SOUTH PITTSBURG TN 37380-0031

0000000000 25009820008 00000003157 00000003304 6

430

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

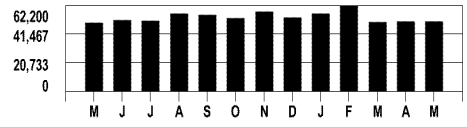
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/20	05/25/20	30	R	12	14432	14941	100	50900	3,160.60
DEMAND:		READING			ACTUAL	BILLED			
		1.136			113.600	114.778			876.45
TVA FUEL COST ADJUSTMENT								50900	763.87
Interest on Deposit									-15.04
1 400W Metal Halide Light								164	14.25
2 250W HPS Outdoor Light								210	22.80
PREVIOUS AMOUNT DUE									4,504.74
THANK YOU FOR YOUR PAYMENT				05/18/20					-4,504.74
TOTAL AMOUNT DUE	06/21/20								4,822.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	50900	1697	160.03
PREVIOUS BILLING PERIOD	31	51200	1652	144.18
SAME PERIOD LAST YEAR	30	49900	1663	168.65

TOTAL DUE NOW		$ 4,822.93
DUE DATE	06/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 4,881.15

Your Electricity Use Over The Last 13 Months



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OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/20	TOTAL AMOUNT DUE	4,822.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,881.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1582

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

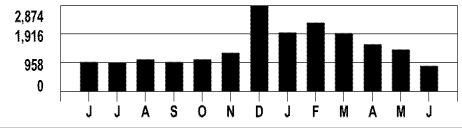
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/20	06/04/20	31	R	34	36269	37134	1	865	121.57
DEMAND:	READING		ACTUAL		BILLED				
	4.474		4.474		4.474				0.00
State Tax									8.51
PREVIOUS AMOUNT DUE									184.09
THANK YOU FOR YOUR PAYMENT			05/20/20						-184.09
TOTAL AMOUNT DUE	06/26/20								130.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	865	28	3.92
PREVIOUS BILLING PERIOD	30	1412	47	5.74
SAME PERIOD LAST YEAR	31	1007	32	4.50

TOTAL DUE NOW	$ 130.08
DUE DATE 06/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 136.15

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/20	TOTAL AMOUNT DUE	130.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	136.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1581

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/20	06/04/20	31	R	29	196342	203082	1	6740	746.91

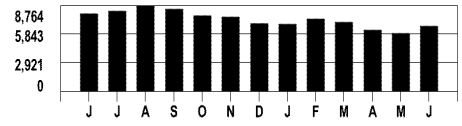
DEMAND:	READING	ACTUAL	BILLED	
	22.248	22.248	22.248	0.00

State Tax		52.28
PREVIOUS AMOUNT DUE		674.91
THANK YOU FOR YOUR PAYMENT	05/20/20	-674.91
TOTAL AMOUNT DUE	06/26/20	799.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6740	217	24.09
PREVIOUS BILLING PERIOD	30	5956	199	21.03
SAME PERIOD LAST YEAR	31	7978	257	29.73

TOTAL DUE NOW	$ 799.19
DUE DATE 06/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 836.53

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/20	TOTAL AMOUNT DUE	799.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	836.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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17

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

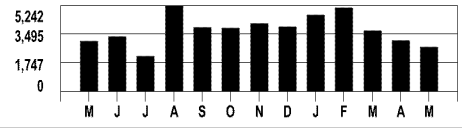
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/20	05/25/20	30	R	12	124485	127234	1	2749	322.10
PREVIOUS AMOUNT DUE									344.66
THANK YOU FOR YOUR PAYMENT				05/18/20					-344.66
TOTAL AMOUNT DUE		06/21/20							322.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2749	92	10.74
PREVIOUS BILLING PERIOD	31	3122	101	11.12
SAME PERIOD LAST YEAR	30	3116	104	12.54

TOTAL DUE NOW	$ 322.10
DUE DATE 06/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 338.20

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/20	TOTAL AMOUNT DUE	322.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	338.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/20	05/25/20	30							
2 250W HPS Outdoor Light								210	22.80
1 400W Metal Halide Light								164	14.25
State Tax									2.59
PREVIOUS AMOUNT DUE									37.50
THANK YOU FOR YOUR PAYMENT				05/15/20					-37.50
TOTAL AMOUNT DUE		06/21/20							39.64

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 39.64
DUE DATE 06/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.49

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ACCOUNT NUMBER	DUE DATE	06/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/20	TOTAL AMOUNT DUE	39.64
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.49
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2243

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

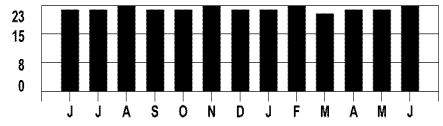
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31	R	66	973	996	1	23	31.95
State Tax									2.24
PREVIOUS AMOUNT DUE									33.94
THANK YOU FOR YOUR PAYMENT				05/20/20					-33.94
TOTAL AMOUNT DUE				07/05/20					34.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	22	1	0.94

TOTAL DUE NOW	$ 34.19
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.78

Your Electricity Use Over The Last 13 Months



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	34.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.78
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
40

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

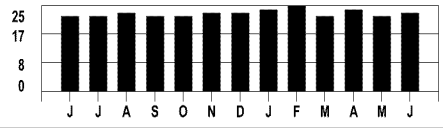
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/20	06/04/20	31	R	34	943	966	1	23	31.95
State Tax									2.24
PREVIOUS AMOUNT DUE									33.94
THANK YOU FOR YOUR PAYMENT				05/20/20					-33.94
TOTAL AMOUNT DUE				06/26/20					34.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	22	1	0.94

TOTAL DUE NOW	$ 34.19
DUE DATE 06/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.78

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/20	TOTAL AMOUNT DUE	34.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.78
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2244

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/20	06/08/20	31							
1 400W Metal Halide Light								164	14.25
State Tax									1.00
PREVIOUS AMOUNT DUE									14.31
THANK YOU FOR YOUR PAYMENT				05/20/20					-14.31
TOTAL AMOUNT DUE			07/05/20						15.25

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 15.25
DUE DATE 07/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.96

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1-888-421-(7832)

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Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/20	TOTAL AMOUNT DUE	15.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.96
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 41
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820015 00000001525 00000001596 0

2250

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

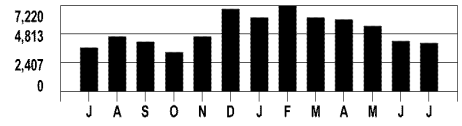
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	66	8605	8810	20	4100	468.98
DEMAND:	READING		ACTUAL			BILLED			
	1.092		21.840			21.840			0.00
1 250W HPS Outdoor Light								105	11.48
State Tax									33.63
PREVIOUS AMOUNT DUE									528.93
THANK YOU FOR YOUR PAYMENT			06/23/20						-528.93
TOTAL AMOUNT DUE	08/05/20								514.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4100	137	15.63
PREVIOUS BILLING PERIOD	31	4260	137	15.58
SAME PERIOD LAST YEAR	30	3740	125	15.01

TOTAL DUE NOW	$ 514.09
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 538.11

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	514.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	538.11
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2249

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

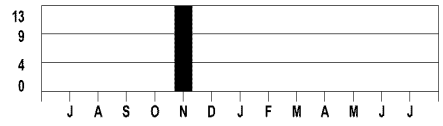
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	06/23/20			-31.57
TOTAL AMOUNT DUE	08/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.88

TOTAL DUE NOW	$ 31.57
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2246

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

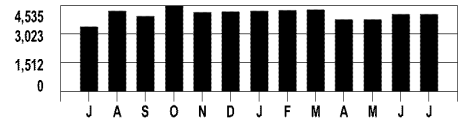
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	66	165503	169608	1	4105	469.52
State Tax									32.87
PREVIOUS AMOUNT DUE									497.15
THANK YOU FOR YOUR PAYMENT				06/23/20					-497.15
TOTAL AMOUNT DUE		08/05/20							502.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4105	137	15.65
PREVIOUS BILLING PERIOD	31	4088	132	14.99
SAME PERIOD LAST YEAR	30	3453	115	13.93

TOTAL DUE NOW	$ 502.39
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 525.86

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	502.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	525.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	61	19654	20416	1	762	111.17

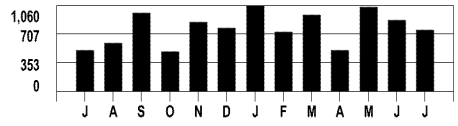
DEMAND:	READING	ACTUAL	BILLED	
	5.985	5.985	5.985	0.00

State Tax		7.78
PREVIOUS AMOUNT DUE		132.70
THANK YOU FOR YOUR PAYMENT	06/23/20	-132.70
TOTAL AMOUNT DUE	08/05/20	118.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	762	25	3.71
PREVIOUS BILLING PERIOD	31	888	29	4.00
SAME PERIOD LAST YEAR	30	511	17	2.82

TOTAL DUE NOW	$ 118.95
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 124.50

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	118.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	124.50
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
37

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SOUTH PITTSBURG TN 37380-0031

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2243

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

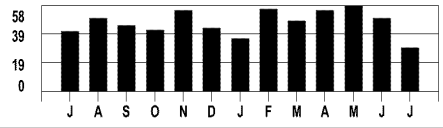
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	61	5637	5667	1	30	32.72
State Tax									2.29
PREVIOUS AMOUNT DUE									37.26
THANK YOU FOR YOUR PAYMENT				06/23/20					-37.26
TOTAL AMOUNT DUE		08/05/20							35.01

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	30	1	1.09
PREVIOUS BILLING PERIOD	31	50	2	1.12
SAME PERIOD LAST YEAR	30	41	1	1.04

TOTAL DUE NOW	$ 35.01
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.64

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	35.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
36

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				06/23/20					-31.57
TOTAL AMOUNT DUE		08/05/20							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.88

TOTAL DUE NOW	$ 31.57
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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35

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

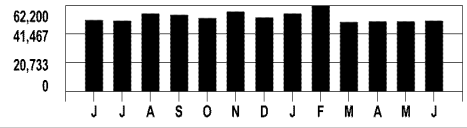
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/20	06/26/20	32	R	12	14941	15457	100	51600	3,193.03
DEMAND:	READING			ACTUAL		BILLED			
	0.949			94.900		99.235			666.15
TVA FUEL COST ADJUSTMENT								51600	812.27
1 400W Metal Halide Light								164	14.37
2 250W HPS Outdoor Light								210	22.96
PREVIOUS AMOUNT DUE									4,822.93
THANK YOU FOR YOUR PAYMENT			06/11/20						-4,822.93
TOTAL AMOUNT DUE	07/21/20								4,708.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	51600	1613	145.98
PREVIOUS BILLING PERIOD	30	50900	1697	160.03
SAME PERIOD LAST YEAR	31	52100	1681	168.90

TOTAL DUE NOW	$ 4,708.78
DUE DATE 07/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,765.86

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/20	TOTAL AMOUNT DUE	4,708.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,765.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000470878 00000476586 3

1590

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

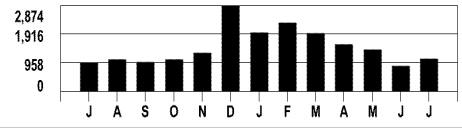
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/20	07/04/20	30	R	34	37134	38246	1	1112	148.69
DEMAND:	READING			ACTUAL		BILLED			
	7.461			7.461		7.461			0.00
State Tax									10.41
PREVIOUS AMOUNT DUE									130.08
THANK YOU FOR YOUR PAYMENT		06/23/20							-130.08
TOTAL AMOUNT DUE	07/26/20								159.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1112	37	4.96
PREVIOUS BILLING PERIOD	31	865	28	3.92
SAME PERIOD LAST YEAR	30	974	32	4.56

TOTAL DUE NOW	$ 159.10
DUE DATE 07/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 166.53

Your Electricity Use Over The Last 13 Months



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1-888-421-SVEC
1-888-421-(7832)

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
07/10/20	TOTAL AMOUNT DUE	159.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	166.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/20	07/04/20	30	R	29	203082	209396	1	6314	706.30

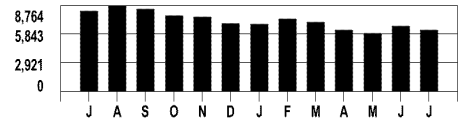
DEMAND:	READING	ACTUAL	BILLED	
	12.852	12.852	12.852	0.00

State Tax		49.44
PREVIOUS AMOUNT DUE		799.19
THANK YOU FOR YOUR PAYMENT	06/23/20	-799.19
TOTAL AMOUNT DUE	07/26/20	755.74

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6314	210	23.54
PREVIOUS BILLING PERIOD	31	6740	217	24.09
SAME PERIOD LAST YEAR	30	8235	275	31.99

TOTAL DUE NOW	$ 755.74
DUE DATE 07/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 791.05

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
07/10/20	TOTAL AMOUNT DUE	755.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	791.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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428

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

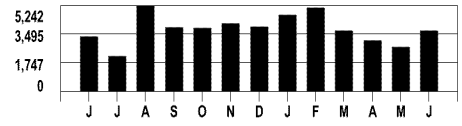
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/20	06/25/20	31	R	12	127234	130990	1	3756	432.11
PREVIOUS AMOUNT DUE									322.10
THANK YOU FOR YOUR PAYMENT				06/11/20					-322.10
TOTAL AMOUNT DUE	07/21/20								432.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3756	121	13.94
PREVIOUS BILLING PERIOD	30	2749	92	10.74
SAME PERIOD LAST YEAR	31	3398	110	13.28

TOTAL DUE NOW	$ 432.11
DUE DATE 07/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 453.71

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/20	TOTAL AMOUNT DUE	432.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	453.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/20	06/26/20	32							
2 250W HPS Outdoor Light								210	22.96
1 400W Metal Halide Light								164	14.37
State Tax									2.61
PREVIOUS AMOUNT DUE									39.64
THANK YOU FOR YOUR PAYMENT				06/12/20					-39.64
TOTAL AMOUNT DUE				07/21/20					39.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 39.94
DUE DATE 07/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.80

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ACCOUNT NUMBER	DUE DATE	07/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/20	TOTAL AMOUNT DUE	39.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.80
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
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**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2247

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

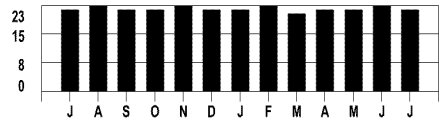
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30	R	66	996	1018	1	22	31.86
State Tax									2.23
PREVIOUS AMOUNT DUE									34.19
THANK YOU FOR YOUR PAYMENT				06/23/20					-34.19
TOTAL AMOUNT DUE				08/05/20					34.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	30	22	1	0.97

TOTAL DUE NOW	$ 34.09
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.68

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	34.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.68
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
SITE # 2604257 40
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820013 00000003409 00000003568 6

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/20	07/04/20	30	R	34	966	989	1	23	31.97
State Tax									2.24
PREVIOUS AMOUNT DUE									34.19
THANK YOU FOR YOUR PAYMENT				06/23/20					-34.19
TOTAL AMOUNT DUE	07/26/20								34.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	23	1	1.07
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	30	22	1	0.97

TOTAL DUE NOW	$ 34.21
DUE DATE 07/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.80

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/10/20	TOTAL AMOUNT DUE	34.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/20	07/08/20	30							
1 400W Metal Halide Light								164	14.37
State Tax									1.01
PREVIOUS AMOUNT DUE									15.25
THANK YOU FOR YOUR PAYMENT				06/23/20					-15.25
TOTAL AMOUNT DUE		08/05/20							15.38

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 15.38
DUE DATE 08/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 16.09

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ACCOUNT NUMBER	DUE DATE	08/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/20	TOTAL AMOUNT DUE	15.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 41
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2239

ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

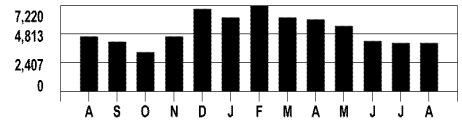
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	66	8810	9016	20	4120	467.45
DEMAND:	READING		ACTUAL			BILLED			
	1.118		22.360			22.360			0.00
1 250W HPS Outdoor Light								105	11.38
State Tax									33.52
PREVIOUS AMOUNT DUE									514.09
THANK YOU FOR YOUR PAYMENT			07/23/20						-514.09
TOTAL AMOUNT DUE	09/05/20								512.35

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4120	133	15.08
PREVIOUS BILLING PERIOD	30	4100	137	15.63
SAME PERIOD LAST YEAR	31	4660	150	17.60

TOTAL DUE NOW	$ 512.35
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 536.29

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	512.35
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	536.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000051235 00000053629 4

2238

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

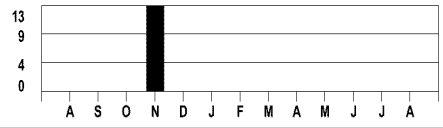
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	07/23/20			-31.57
TOTAL AMOUNT DUE	09/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820016 00000003157 00000003304 6

2235

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	66	169608	173896	1	4288	485.32
State Tax									33.97
PREVIOUS AMOUNT DUE									502.39
THANK YOU FOR YOUR PAYMENT				07/23/20					-502.39
TOTAL AMOUNT DUE		09/05/20							519.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4288	138	15.66
PREVIOUS BILLING PERIOD	30	4105	137	15.65
SAME PERIOD LAST YEAR	31	4289	138	16.27

TOTAL DUE NOW	$ 519.29
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 543.55

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	519.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	543.55
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820012 00000051929 00000054355 7

2233

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

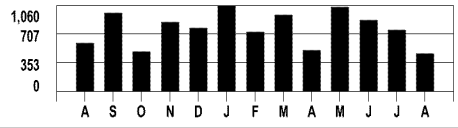
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	61	20416	20888	1	472	79.68

DEMAND:	READING	ACTUAL	BILLED	
	5.979	5.979	5.979	0.00
State Tax				5.58
PREVIOUS AMOUNT DUE				118.95
THANK YOU FOR YOUR PAYMENT	07/23/20			-118.95
TOTAL AMOUNT DUE	09/05/20			85.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	472	15	2.57
PREVIOUS BILLING PERIOD	30	762	25	3.71
SAME PERIOD LAST YEAR	31	606	20	3.03

TOTAL DUE NOW	$ 85.26
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 89.24

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	85.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	89.24
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

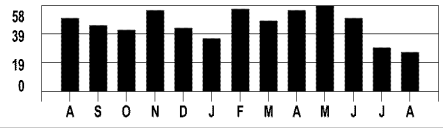
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	61	5667	5694	1	27	32.37
State Tax									2.27
PREVIOUS AMOUNT DUE									35.01
THANK YOU FOR YOUR PAYMENT				07/23/20					-35.01
TOTAL AMOUNT DUE		09/05/20							34.64

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	27	1	1.04
PREVIOUS BILLING PERIOD	30	30	1	1.09
SAME PERIOD LAST YEAR	31	50	2	1.04

TOTAL DUE NOW	$ 34.64
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.25

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	34.64
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.25
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2231

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				07/23/20					-31.57
TOTAL AMOUNT DUE		09/05/20							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

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431

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

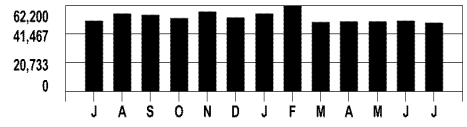
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/26/20	07/25/20	29	R	12	15457	15958	100	50100	3,123.52
DEMAND:		READING		ACTUAL		BILLED			
		1.018		101.800		106.478			764.15
TVA FUEL COST ADJUSTMENT								50100	744.93
1 400W Metal Halide Light								164	14.22
2 250W HPS Outdoor Light								210	22.76
PREVIOUS AMOUNT DUE									4,708.78
THANK YOU FOR YOUR PAYMENT				07/15/20					-4,708.78
TOTAL AMOUNT DUE	08/21/20								4,669.58

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	50100	1728	159.74
PREVIOUS BILLING PERIOD	32	51600	1613	145.98
SAME PERIOD LAST YEAR	30	51400	1713	171.29

TOTAL DUE NOW	$ 4,669.58
DUE DATE 08/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,726.27

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
08/03/20	TOTAL AMOUNT DUE	4,669.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,726.27
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

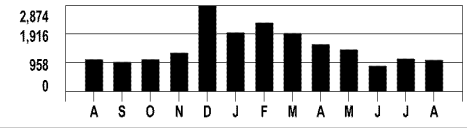
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/20	08/04/20	31	R	34	38246	39307	1	1061	142.28
DEMAND:	READING		ACTUAL			BILLED			
	4.255		4.255			4.255			0.00
State Tax									9.96
PREVIOUS AMOUNT DUE									159.10
THANK YOU FOR YOUR PAYMENT			07/20/20						-159.10
TOTAL AMOUNT DUE	08/26/20								152.24

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1061	34	4.59
PREVIOUS BILLING PERIOD	30	1112	37	4.96
SAME PERIOD LAST YEAR	31	1089	35	4.77

TOTAL DUE NOW	$ 152.24
DUE DATE 08/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 159.35

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/11/20	TOTAL AMOUNT DUE	152.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	159.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
18

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

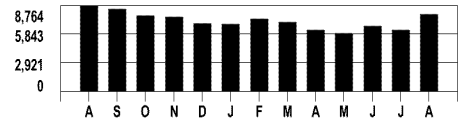
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/20	08/04/20	31	R	29	209396	217328	1	7932	872.67
DEMAND:	READING		ACTUAL			BILLED			
	21.927		21.927			21.927			0.00
State Tax									61.09
PREVIOUS AMOUNT DUE									755.74
THANK YOU FOR YOUR PAYMENT			07/20/20						-755.74
TOTAL AMOUNT DUE	08/26/20								933.76

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7932	256	28.15
PREVIOUS BILLING PERIOD	30	6314	210	23.54
SAME PERIOD LAST YEAR	31	8764	283	32.35

TOTAL DUE NOW	$ 933.76
DUE DATE 08/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 977.39

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/11/20	TOTAL AMOUNT DUE	933.76
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	977.39
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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430

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

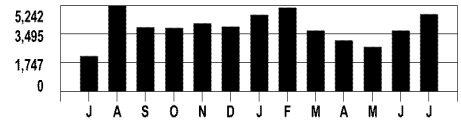
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/20	07/25/20	30	R	12	130990	135737	1	4747	534.11
PREVIOUS AMOUNT DUE									432.11
THANK YOU FOR YOUR PAYMENT				07/15/20					-432.11
TOTAL AMOUNT DUE		08/21/20							534.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4747	158	17.80
PREVIOUS BILLING PERIOD	31	3756	121	13.94
SAME PERIOD LAST YEAR	30	2187	73	9.01

TOTAL DUE NOW		$ 534.11
DUE DATE	08/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 560.81

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
08/03/20	TOTAL AMOUNT DUE	534.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	560.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/26/20	07/25/20	29							
2 250W HPS Outdoor Light								210	22.76
1 400W Metal Halide Light								164	14.22
State Tax									2.59
PREVIOUS AMOUNT DUE									39.94
THANK YOU FOR YOUR PAYMENT			07/17/20						-39.94
TOTAL AMOUNT DUE			08/21/20						39.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	0.00
PREVIOUS BILLING PERIOD	32	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 39.57
DUE DATE 08/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 41.41

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ACCOUNT NUMBER	DUE DATE	08/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/03/20	TOTAL AMOUNT DUE	39.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.41
PLEASE ENTER AMOUNT PAID		

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
345

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2236

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

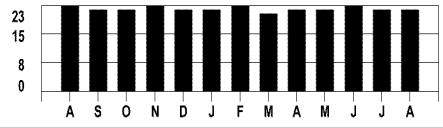
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31	R	66	1018	1040	1	22	31.84
State Tax									2.23
PREVIOUS AMOUNT DUE									34.09
THANK YOU FOR YOUR PAYMENT				07/23/20					-34.09
TOTAL AMOUNT DUE		09/05/20							34.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.03
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	23	1	0.94

TOTAL DUE NOW	$ 34.07
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.66

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	34.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1595

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

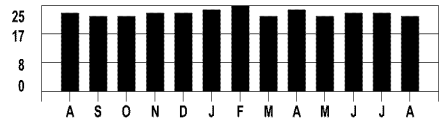
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/20	08/04/20	31	R	34	989	1011	1	22	31.84
State Tax									2.23
PREVIOUS AMOUNT DUE									34.21
THANK YOU FOR YOUR PAYMENT				07/20/20					-34.21
TOTAL AMOUNT DUE				08/26/20					34.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.03
PREVIOUS BILLING PERIOD	30	23	1	1.07
SAME PERIOD LAST YEAR	31	23	1	0.94

TOTAL DUE NOW	$ 34.07
DUE DATE 08/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.66

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
08/11/20	TOTAL AMOUNT DUE	34.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/20	08/08/20	31							
1 400W Metal Halide Light								164	14.22
State Tax									1.00
PREVIOUS AMOUNT DUE									15.38
THANK YOU FOR YOUR PAYMENT				07/23/20					-15.38
TOTAL AMOUNT DUE		09/05/20							15.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 15.22
DUE DATE 09/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.93

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/20	TOTAL AMOUNT DUE	15.22
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.93
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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40

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

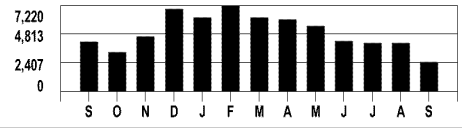
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	66	9016	9141	20	2500	291.43
DEMAND:		READING		ACTUAL		BILLED			
		1.091		21.820		21.820			0.00
1 250W HPS Outdoor Light								105	11.22
State Tax									21.19
PREVIOUS AMOUNT DUE									512.35
THANK YOU FOR YOUR PAYMENT			08/20/20						-512.35
TOTAL AMOUNT DUE	10/05/20								323.84

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2500	81	9.40
PREVIOUS BILLING PERIOD	31	4120	133	15.08
SAME PERIOD LAST YEAR	31	4220	136	15.77

TOTAL DUE NOW	$ 323.84
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 338.97

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	323.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	338.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

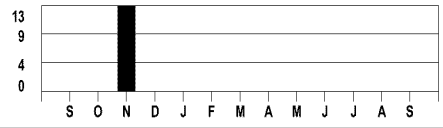
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	08/20/20			-31.57
TOTAL AMOUNT DUE	10/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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40

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

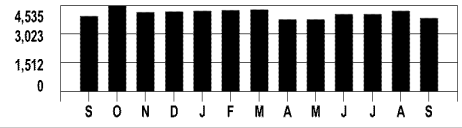
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	66	173896	177775	1	3879	435.90
State Tax									30.51
PREVIOUS AMOUNT DUE									519.29
THANK YOU FOR YOUR PAYMENT				08/20/20					-519.29
TOTAL AMOUNT DUE				10/05/20					466.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3879	125	14.06
PREVIOUS BILLING PERIOD	31	4288	138	15.66
SAME PERIOD LAST YEAR	31	3982	128	14.93

TOTAL DUE NOW	$ 466.41
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 488.20

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	466.41
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	488.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
37

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820012 00000046641 00000048820 3

2233

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

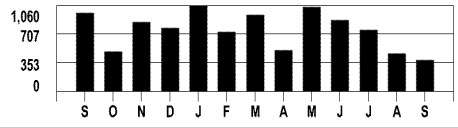
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	61	20888	21284	1	396	70.99

DEMAND:	READING	ACTUAL	BILLED	
	5.961	5.961	5.961	0.00
State Tax				4.97
PREVIOUS AMOUNT DUE				85.26
THANK YOU FOR YOUR PAYMENT	08/20/20			-85.26
TOTAL AMOUNT DUE	10/05/20			75.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	396	13	2.29
PREVIOUS BILLING PERIOD	31	472	15	2.57
SAME PERIOD LAST YEAR	31	976	31	4.31

TOTAL DUE NOW	$ 75.96
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 79.50

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	75.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	79.50
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

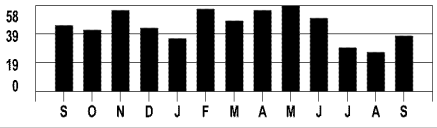
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	61	5694	5732	1	38	33.49
State Tax									2.34
PREVIOUS AMOUNT DUE									34.64
THANK YOU FOR YOUR PAYMENT				08/20/20					-34.64
TOTAL AMOUNT DUE				10/05/20					35.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	38	1	1.08
PREVIOUS BILLING PERIOD	31	27	1	1.04
SAME PERIOD LAST YEAR	31	45	1	1.02

TOTAL DUE NOW	$ 35.83
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 37.50

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	35.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	37.50
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

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SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				08/20/20					-31.57
TOTAL AMOUNT DUE		10/05/20							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	31	0	0	0.86

TOTAL DUE NOW	$ 31.57
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

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ACCOUNT NUMBER	DUE DATE	10/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
33

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

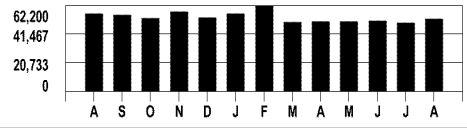
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/20	08/25/20	31	R	12	15958	16486	100	52800	3,248.64
DEMAND:		READING			ACTUAL	BILLED			
		1.013			101.300	105.638			752.78
TVA FUEL COST ADJUSTMENT								52800	705.53
1 400W Metal Halide Light								164	13.97
2 250W HPS Outdoor Light								210	22.44
PREVIOUS AMOUNT DUE									4,669.58
THANK YOU FOR YOUR PAYMENT				08/11/20					-4,669.58
TOTAL AMOUNT DUE	09/21/20								4,743.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	52800	1703	151.84
PREVIOUS BILLING PERIOD	29	50100	1728	159.74
SAME PERIOD LAST YEAR	31	56700	1829	173.15

TOTAL DUE NOW	$ 4,743.36
DUE DATE 09/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,800.79

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/20	TOTAL AMOUNT DUE	4,743.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,800.79
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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10

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/20	09/04/20	31	R	34	39307	40367	1	1060	140.55

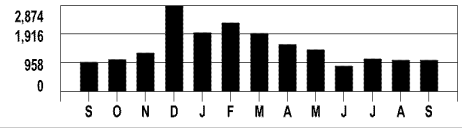
DEMAND:	READING	ACTUAL	BILLED	
	4.084	4.084	4.084	0.00

State Tax		9.84
PREVIOUS AMOUNT DUE		152.24
THANK YOU FOR YOUR PAYMENT	08/20/20	-152.24
TOTAL AMOUNT DUE	09/26/20	150.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1060	34	4.53
PREVIOUS BILLING PERIOD	31	1061	34	4.59
SAME PERIOD LAST YEAR	31	1001	32	4.39

TOTAL DUE NOW	$ 150.39
DUE DATE 09/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 157.41

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/20	TOTAL AMOUNT DUE	150.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	157.41
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/20	09/04/20	31	R	29	217328	224359	1	7031	766.14

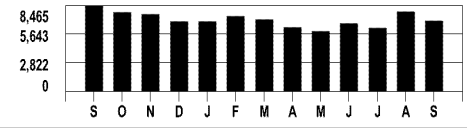
DEMAND:	READING	ACTUAL	BILLED	
	12.839	12.839	12.839	0.00

State Tax	53.63
PREVIOUS AMOUNT DUE	933.76
THANK YOU FOR YOUR PAYMENT 08/20/20	-933.76
TOTAL AMOUNT DUE 09/26/20	819.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7031	227	24.71
PREVIOUS BILLING PERIOD	31	7932	256	28.15
SAME PERIOD LAST YEAR	31	8465	273	30.78

TOTAL DUE NOW	$ 819.77
DUE DATE 09/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 858.07

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	09/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/20	TOTAL AMOUNT DUE	819.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	858.07
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SOUTH PITTSBURG TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

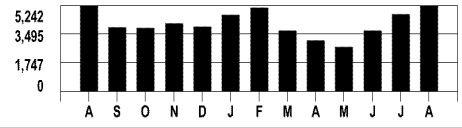
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/20	08/25/20	31	E	12	135737	140979	1	5242	578.70
PREVIOUS AMOUNT DUE									534.11
THANK YOU FOR YOUR PAYMENT				08/11/20					-534.11
TOTAL AMOUNT DUE	09/21/20								578.70

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5242	169	18.67
PREVIOUS BILLING PERIOD	30	4747	158	17.80
SAME PERIOD LAST YEAR	31	5242	169	19.39

TOTAL DUE NOW	$ 578.70
DUE DATE 09/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 607.63

Your Electricity Use Over The Last 13 Months



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E - Estimated Meter Reading

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/20	TOTAL AMOUNT DUE	578.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	607.63
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/20	08/25/20	31							
2 250W HPS Outdoor Light								210	22.44
1 400W Metal Halide Light								164	13.97
State Tax									2.55
PREVIOUS AMOUNT DUE									39.57
THANK YOU FOR YOUR PAYMENT				08/17/20					-39.57
TOTAL AMOUNT DUE				09/21/20					38.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	29	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW		$	38.96
DUE DATE	09/21/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	40.78

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ACCOUNT NUMBER	DUE DATE	09/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/20	TOTAL AMOUNT DUE	38.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.78
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
346

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2236

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

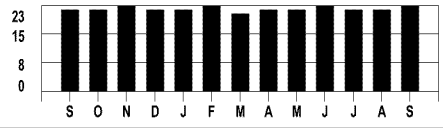
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31	R	66	1040	1063	1	23	31.91
State Tax									2.23
PREVIOUS AMOUNT DUE									34.07
THANK YOU FOR YOUR PAYMENT			08/20/20						-34.07
TOTAL AMOUNT DUE			10/05/20						34.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	31	22	1	1.03
SAME PERIOD LAST YEAR	31	22	1	0.93

TOTAL DUE NOW	$ 34.14
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.73

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	34.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.73
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1599

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

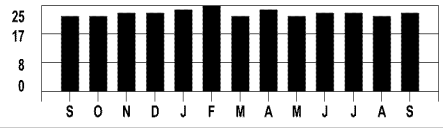
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/20	09/04/20	31	R	34	1011	1034	1	23	31.91
State Tax									2.23
PREVIOUS AMOUNT DUE									34.07
THANK YOU FOR YOUR PAYMENT				08/20/20					-34.07
TOTAL AMOUNT DUE		09/26/20							34.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	31	22	1	1.03
SAME PERIOD LAST YEAR	31	22	1	0.93

TOTAL DUE NOW	$ 34.14
DUE DATE 09/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.73

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/20	TOTAL AMOUNT DUE	34.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.73
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/20	09/08/20	31							
1 400W Metal Halide Light								164	13.97
State Tax									0.98
PREVIOUS AMOUNT DUE									15.22
THANK YOU FOR YOUR PAYMENT				08/20/20					-15.22
TOTAL AMOUNT DUE				10/05/20					14.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 14.95
DUE DATE 10/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.64

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
09/14/20	TOTAL AMOUNT DUE	14.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 39
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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0000000000 25009820015 00000001495 00000001564 3

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

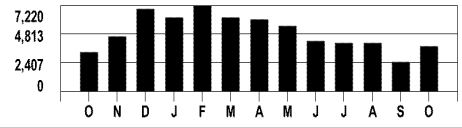
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	66	9141	9332	20	3820	415.67
DEMAND:		READING			ACTUAL	BILLED			
		1.126			22.520	22.520			0.00
1 250W HPS Outdoor Light								105	10.85
State Tax									29.86
PREVIOUS AMOUNT DUE									323.84
THANK YOU FOR YOUR PAYMENT				09/23/20					-323.84
TOTAL AMOUNT DUE		11/05/20							456.38

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3820	127	13.86
PREVIOUS BILLING PERIOD	31	2500	81	9.40
SAME PERIOD LAST YEAR	30	3340	111	12.36

TOTAL DUE NOW	$ 456.38
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 477.70

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	456.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	477.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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0000000000 25009820017 00000045638 00000047770 9

2233

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

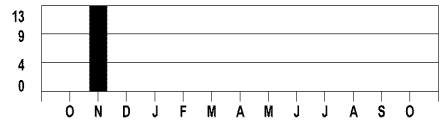
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	09/23/20			-31.57
TOTAL AMOUNT DUE	11/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW	$ 31.57
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

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2230

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

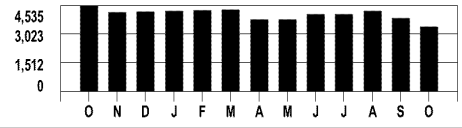
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	66	177775	181217	1	3442	377.45
State Tax									26.42
PREVIOUS AMOUNT DUE									466.41
THANK YOU FOR YOUR PAYMENT				09/23/20					-466.41
TOTAL AMOUNT DUE				11/05/20					403.87

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3442	115	12.58
PREVIOUS BILLING PERIOD	31	3879	125	14.06
SAME PERIOD LAST YEAR	30	4535	151	16.43

TOTAL DUE NOW	$ 403.87
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 422.74

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	403.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	422.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

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SOUTH PITTSBURG TN 37380-0031

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2228

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	61	21284	21721	1	437	73.67

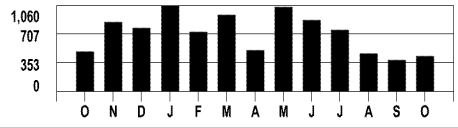
DEMAND:	READING	ACTUAL	BILLED	
	5.992	5.992	5.992	0.00

State Tax		5.16
PREVIOUS AMOUNT DUE		75.96
THANK YOU FOR YOUR PAYMENT	09/23/20	-75.96
TOTAL AMOUNT DUE	11/05/20	78.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	437	15	2.46
PREVIOUS BILLING PERIOD	31	396	13	2.29
SAME PERIOD LAST YEAR	30	497	17	2.68

TOTAL DUE NOW	$ 78.83
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 82.51

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	78.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	82.51
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820010 00000007883 00000008251 3

2227

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

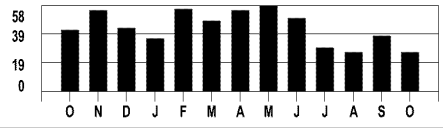
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	61	5732	5759	1	27	32.23
State Tax									2.26
PREVIOUS AMOUNT DUE									35.83
THANK YOU FOR YOUR PAYMENT				09/23/20					-35.83
TOTAL AMOUNT DUE				11/05/20					34.49

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	27	1	1.07
PREVIOUS BILLING PERIOD	31	38	1	1.08
SAME PERIOD LAST YEAR	30	42	1	1.13

TOTAL DUE NOW	$ 34.49
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 36.10

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	34.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
35

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SOUTH PITTSBURG TN 37380-0031

0000000000 25009820009 00000003449 00000003610 5

2226

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT			09/23/20						-31.57
TOTAL AMOUNT DUE			11/05/20						31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW		$	31.57
DUE DATE	11/05/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ACCOUNT NUMBER	DUE DATE	11/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
34

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426

ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

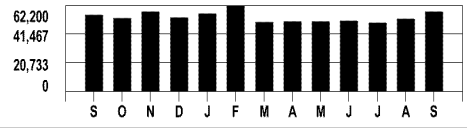
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/20	09/25/20	31	R	12	16486	17070	100	58400	3,207.92
DEMAND:		READING			ACTUAL	BILLED			
		1.209			120.900	122.758			913.11
TVA FUEL COST ADJUSTMENT								58400	876.28
1 400W Metal Halide Light								164	13.39
2 250W HPS Outdoor Light								210	21.70
PREVIOUS AMOUNT DUE									4,743.36
THANK YOU FOR YOUR PAYMENT				09/11/20					-4,743.36
TOTAL AMOUNT DUE		10/21/20							5,032.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	58400	1884	161.20
PREVIOUS BILLING PERIOD	31	52800	1703	151.84
SAME PERIOD LAST YEAR	31	55600	1794	154.57

TOTAL DUE NOW	$ 5,032.40
DUE DATE 10/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,092.72

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/20	TOTAL AMOUNT DUE	5,032.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,092.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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10

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

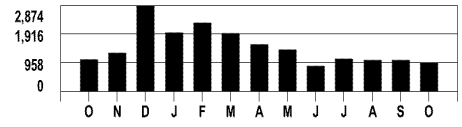
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/20	10/04/20	30	R	34	40367	41347	1	980	128.57

DEMAND:	READING	ACTUAL	BILLED	
	4.057	4.057	4.057	0.00
State Tax				9.00
PREVIOUS AMOUNT DUE				150.39
THANK YOU FOR YOUR PAYMENT	09/21/20			-150.39
TOTAL AMOUNT DUE	10/26/20			137.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	980	33	4.29
PREVIOUS BILLING PERIOD	31	1060	34	4.53
SAME PERIOD LAST YEAR	30	1088	36	4.69

TOTAL DUE NOW	$ 137.57
DUE DATE 10/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 143.99

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
10/09/20	TOTAL AMOUNT DUE	137.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	143.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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18

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

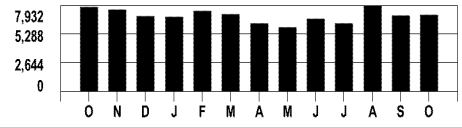
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/20	10/04/20	30	R	29	224359	231474	1	7115	748.75

DEMAND:	READING	ACTUAL	BILLED	
	15.816	15.816	15.816	0.00
State Tax				52.41
PREVIOUS AMOUNT DUE				819.77
THANK YOU FOR YOUR PAYMENT	09/21/20			-819.77
TOTAL AMOUNT DUE	10/26/20			801.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	7115	237	24.96
PREVIOUS BILLING PERIOD	31	7031	227	24.71
SAME PERIOD LAST YEAR	30	7821	261	27.62

TOTAL DUE NOW	$ 801.16
DUE DATE 10/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 838.59

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
10/09/20	TOTAL AMOUNT DUE	801.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	838.59
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

0
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SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

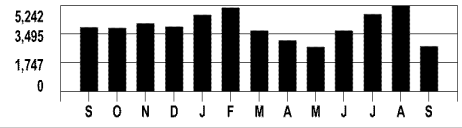
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/20	09/25/20	31	R	12	140979	143760	1	2781	310.63
PREVIOUS AMOUNT DUE									578.70
THANK YOU FOR YOUR PAYMENT				09/11/20					-578.70
TOTAL AMOUNT DUE				10/21/20					310.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2781	90	10.02
PREVIOUS BILLING PERIOD	31	5242	169	18.67
SAME PERIOD LAST YEAR	31	3960	128	14.00

TOTAL DUE NOW	$ 310.63
DUE DATE 10/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 326.16

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/20	TOTAL AMOUNT DUE	310.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	326.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/20	09/25/20	31							
2 250W HPS Outdoor Light								210	21.70
1 400W Metal Halide Light								164	13.39
State Tax									2.46
PREVIOUS AMOUNT DUE									38.96
THANK YOU FOR YOUR PAYMENT				09/15/20					-38.96
TOTAL AMOUNT DUE				10/21/20					37.55

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 37.55
DUE DATE 10/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.30

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ACCOUNT NUMBER	DUE DATE	10/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/20	TOTAL AMOUNT DUE	37.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	39.30
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2231

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

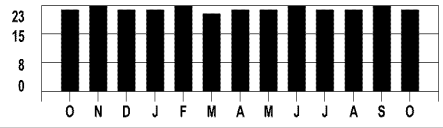
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30	R	66	1063	1085	1	22	31.73
State Tax									2.22
PREVIOUS AMOUNT DUE									34.14
THANK YOU FOR YOUR PAYMENT				09/23/20					-34.14
TOTAL AMOUNT DUE				11/05/20					33.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	30	22	1	1.06

TOTAL DUE NOW	$ 33.95
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.53

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	33.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1603

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

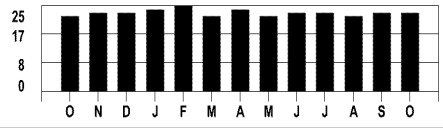
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/20	10/04/20	30	R	34	1034	1057	1	23	31.82
State Tax									2.23
PREVIOUS AMOUNT DUE									34.14
THANK YOU FOR YOUR PAYMENT				09/21/20					-34.14
TOTAL AMOUNT DUE				10/26/20					34.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	23	1	1.06
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	30	22	1	1.06

TOTAL DUE NOW	$ 34.05
DUE DATE 10/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.64

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/09/20	TOTAL AMOUNT DUE	34.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2232

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/20	10/08/20	30							
1 400W Metal Halide Light								164	13.39
State Tax									0.94
PREVIOUS AMOUNT DUE									14.95
THANK YOU FOR YOUR PAYMENT			09/23/20						-14.95
TOTAL AMOUNT DUE			11/05/20						14.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 14.33
DUE DATE 11/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 14.99

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1-888-421-(7832)

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/20	TOTAL AMOUNT DUE	14.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	14.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 40
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820015 00000001433 00000001499 3

2238

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

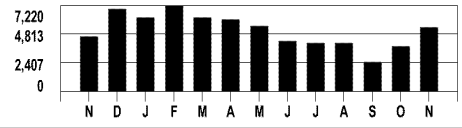
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31	R	66	9332	9603	20	5420	584.13
DEMAND:		READING			ACTUAL	BILLED			
		1.247			24.940	24.940			0.00
1 250W HPS Outdoor Light								105	10.98
State Tax									41.66
PREVIOUS AMOUNT DUE									456.38
THANK YOU FOR YOUR PAYMENT				10/22/20					-456.38
TOTAL AMOUNT DUE		12/05/20							636.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	5420	175	18.84
PREVIOUS BILLING PERIOD	30	3820	127	13.86
SAME PERIOD LAST YEAR	31	4660	150	16.68

TOTAL DUE NOW		$	636.77
DUE DATE	12/05/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	666.52

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	636.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	666.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
45

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000063677 00000066652 8

2237

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

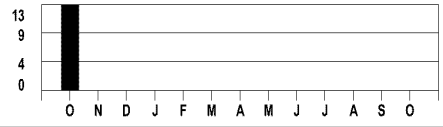
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	10/13/20	5	R	66	13	13	1	0	29.50

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	3.413	0.00
State Tax				2.07
PREVIOUS AMOUNT DUE				31.57
THANK YOU FOR YOUR PAYMENT	10/22/20			-31.57
TOTAL AMOUNT DUE	12/05/20			31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	5	0	0	5.90
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	13	0	1.00

TOTAL DUE NOW	$ 31.57
DUE DATE 12/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.04

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
44

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2234

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

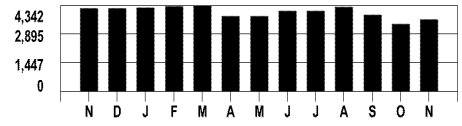
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31	R	66	181217	184873	1	3656	403.62
State Tax									28.25
PREVIOUS AMOUNT DUE									403.87
THANK YOU FOR YOUR PAYMENT				10/22/20					-403.87
TOTAL AMOUNT DUE		12/05/20							431.87

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3656	118	13.02
PREVIOUS BILLING PERIOD	30	3442	115	12.58
SAME PERIOD LAST YEAR	31	4211	136	15.16

TOTAL DUE NOW	$ 431.87
DUE DATE 12/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 452.05

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	431.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	452.05
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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41

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

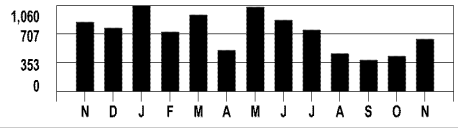
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31	R	61	21721	22371	1	650	96.02

DEMAND:	READING	ACTUAL	BILLED	
	6.012	6.012	6.012	0.00
State Tax				6.72
PREVIOUS AMOUNT DUE				78.83
THANK YOU FOR YOUR PAYMENT	10/22/20			-78.83
TOTAL AMOUNT DUE	12/05/20			102.74

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	650	21	3.10
PREVIOUS BILLING PERIOD	30	437	15	2.46
SAME PERIOD LAST YEAR	31	859	28	3.85

TOTAL DUE NOW	$ 102.74
DUE DATE 12/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 107.54

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	102.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	107.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

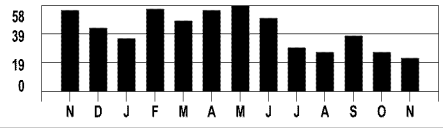
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31	R	61	5759	5782	1	23	31.85
State Tax									2.23
PREVIOUS AMOUNT DUE									34.49
THANK YOU FOR YOUR PAYMENT				10/22/20					-34.49
TOTAL AMOUNT DUE				12/05/20					34.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	30	27	1	1.07
SAME PERIOD LAST YEAR	31	55	2	1.14

TOTAL DUE NOW	$ 34.08
DUE DATE 12/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.67

Your Electricity Use Over The Last 13 Months



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Some restrictions apply

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1-888-421-(7832)

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Rate 22 - Residential

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TN07350F

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	34.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.67
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820009 00000003408 00000003567 5

2230

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				10/22/20					-31.57
TOTAL AMOUNT DUE	12/05/20								31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.95
PREVIOUS BILLING PERIOD	30	0	0	0.98
SAME PERIOD LAST YEAR	31	0	0	0.95

TOTAL DUE NOW		$	31.57
DUE DATE	12/05/20	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	33.04

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820008 00000003157 00000003304 6

425

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

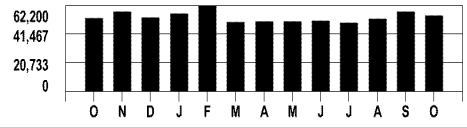
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/20	10/25/20	30	R	12	17070	17621	100	55100	3,071.86
DEMAND:		READING		ACTUAL		BILLED			
		1.180		118.000		120.232			881.41
TVA FUEL COST ADJUSTMENT								55100	894.16
1 400W Metal Halide Light								164	13.60
2 250W HPS Outdoor Light								210	21.96
PREVIOUS AMOUNT DUE									5,032.40
THANK YOU FOR YOUR PAYMENT				10/15/20					-5,032.40
TOTAL AMOUNT DUE	11/21/20								4,882.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	55100	1837	161.58
PREVIOUS BILLING PERIOD	31	58400	1884	161.20
SAME PERIOD LAST YEAR	30	53500	1783	161.81

TOTAL DUE NOW	$ 4,882.99
DUE DATE 11/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,941.81

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
11/02/20	TOTAL AMOUNT DUE	4,882.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,941.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
10

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SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000488299 00000494181 2

1598

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/20	11/04/20	31	R	34	41347	42317	1	970	128.76

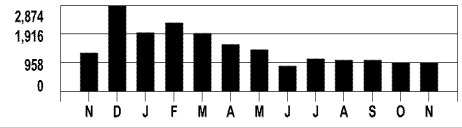
DEMAND:	READING	ACTUAL	BILLED	
	6.123	6.123	6.123	0.00

State Tax	9.01
PREVIOUS AMOUNT DUE	137.57
THANK YOU FOR YOUR PAYMENT 10/21/20	-137.57
TOTAL AMOUNT DUE 11/26/20	137.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	970	31	4.15
PREVIOUS BILLING PERIOD	30	980	33	4.29
SAME PERIOD LAST YEAR	31	1298	42	5.33

TOTAL DUE NOW	$ 137.77
DUE DATE 11/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 144.20

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/20	TOTAL AMOUNT DUE	137.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	144.20
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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19

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

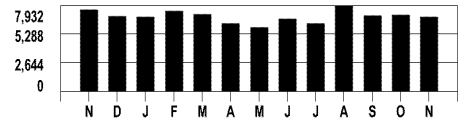
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/20	11/04/20	31	R	29	231474	238437	1	6963	742.02

DEMAND:	READING	ACTUAL	BILLED	
	14.936	14.936	14.936	0.00
State Tax				51.94
PREVIOUS AMOUNT DUE				801.16
THANK YOU FOR YOUR PAYMENT	10/21/20			-801.16
TOTAL AMOUNT DUE	11/26/20			793.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6963	225	23.94
PREVIOUS BILLING PERIOD	30	7115	237	24.96
SAME PERIOD LAST YEAR	31	7629	246	26.70

TOTAL DUE NOW	$ 793.96
DUE DATE 11/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 831.06

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	11/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/20	TOTAL AMOUNT DUE	793.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	831.06
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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18

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424

ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

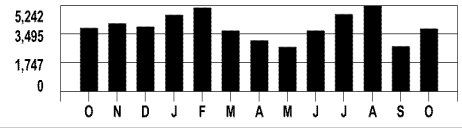
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/20	10/25/20	30	R	12	143760	147619	1	3859	424.39
DEMAND:	READING		ACTUAL			BILLED			
	13.586		13.586			13.586			0.00
PREVIOUS AMOUNT DUE									310.63
THANK YOU FOR YOUR PAYMENT			10/15/20						-310.63
TOTAL AMOUNT DUE	11/21/20								424.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3859	129	14.15
PREVIOUS BILLING PERIOD	31	2781	90	10.02
SAME PERIOD LAST YEAR	30	3912	130	14.62

TOTAL DUE NOW	$ 424.39
DUE DATE 11/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 445.60

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/02/20	TOTAL AMOUNT DUE	424.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	445.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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9

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SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/20	10/25/20	30							
2 250W HPS Outdoor Light								210	21.96
1 400W Metal Halide Light								164	13.60
State Tax									2.49
PREVIOUS AMOUNT DUE									37.55
THANK YOU FOR YOUR PAYMENT				10/15/20					-37.55
TOTAL AMOUNT DUE		11/21/20							38.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 38.05
DUE DATE 11/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 39.82

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ACCOUNT NUMBER	DUE DATE	11/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
11/02/20	TOTAL AMOUNT DUE	38.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	39.82
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
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SPOKANE WA 99210-2440

2
343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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0000000000 25009820003 00000003805 00000003982 6

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

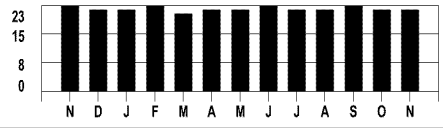
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31	R	66	1085	1107	1	22	31.75
State Tax									2.22
PREVIOUS AMOUNT DUE									33.95
THANK YOU FOR YOUR PAYMENT				10/22/20					-33.95
TOTAL AMOUNT DUE				12/05/20					33.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	1.02
PREVIOUS BILLING PERIOD	30	22	1	1.06
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 33.97
DUE DATE 12/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.55

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	33.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.55
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
42

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SOUTH PITTSBURG TN 37380-0031

0000000000 25009820013 00000003397 00000003555 8

1599

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

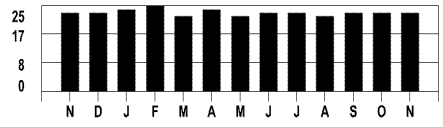
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/04/20	11/04/20	31	R	34	1057	1080	1	23	31.85
State Tax									2.23
PREVIOUS AMOUNT DUE									34.05
THANK YOU FOR YOUR PAYMENT				10/21/20					-34.05
TOTAL AMOUNT DUE				11/26/20					34.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	1.03
PREVIOUS BILLING PERIOD	30	23	1	1.06
SAME PERIOD LAST YEAR	31	23	1	1.03

TOTAL DUE NOW	$ 34.08
DUE DATE 11/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.67

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/20	TOTAL AMOUNT DUE	34.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.67
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2236

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/20	11/08/20	31							
1 400W Metal Halide Light								164	13.60
State Tax									0.95
PREVIOUS AMOUNT DUE									14.33
THANK YOU FOR YOUR PAYMENT				10/22/20					-14.33
TOTAL AMOUNT DUE				12/05/20					14.55

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 14.55
DUE DATE 12/05/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.23

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/20
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/20	TOTAL AMOUNT DUE	14.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 43
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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0000000000 25009820015 00000001455 00000001523 6

2237

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

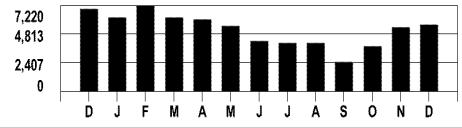
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30	R	66	9603	9885	20	5640	615.10
DEMAND:	READING			ACTUAL		BILLED			
	1.305			26.100		26.100			0.00
1 250W HPS Outdoor Light								105	11.12
State Tax									43.84
PREVIOUS AMOUNT DUE									636.77
THANK YOU FOR YOUR PAYMENT				11/23/20					-636.77
TOTAL AMOUNT DUE	01/05/21								670.06

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5640	188	20.50
PREVIOUS BILLING PERIOD	31	5420	175	18.84
SAME PERIOD LAST YEAR	30	6980	233	25.80

TOTAL DUE NOW	$ 670.06
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 701.37

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	670.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	701.37
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
43

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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108

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/12/20	12/10/20	28	R	902	13	13	1	0	27.53

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	1.024	0.00

State Tax	1.93
PREVIOUS AMOUNT DUE	31.57
THANK YOU FOR YOUR PAYMENT 11/24/20	-31.57
TOTAL AMOUNT DUE 12/26/20	29.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.98
PREVIOUS BILLING PERIOD	5	0	0	5.90
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW	$ 29.46
DUE DATE 12/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 29.46

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FINAL BILL

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
12/15/20	TOTAL AMOUNT DUE	29.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	902	29.46
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
1

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

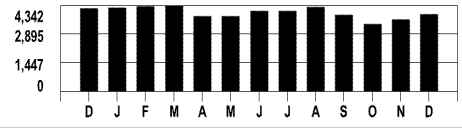
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30	R	66	184873	188805	1	3932	437.76
State Tax									30.64
PREVIOUS AMOUNT DUE									431.87
THANK YOU FOR YOUR PAYMENT				11/24/20					-431.87
TOTAL AMOUNT DUE		01/05/21							468.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3932	131	14.59
PREVIOUS BILLING PERIOD	31	3656	118	13.02
SAME PERIOD LAST YEAR	30	4232	141	16.03

TOTAL DUE NOW	$ 468.40
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 490.28

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	468.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	490.28
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
SITE # 2604187 40
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

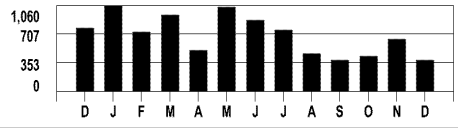
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30	R	61	22371	22761	1	390	70.00

DEMAND:	READING	ACTUAL	BILLED	
	6.615	6.615	6.615	0.00
State Tax				4.90
PREVIOUS AMOUNT DUE				102.74
THANK YOU FOR YOUR PAYMENT	11/24/20			-102.74
TOTAL AMOUNT DUE	01/05/21			74.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	390	13	2.33
PREVIOUS BILLING PERIOD	31	650	21	3.10
SAME PERIOD LAST YEAR	30	789	26	3.79

TOTAL DUE NOW	$ 74.90
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 78.40

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	74.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	78.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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38

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

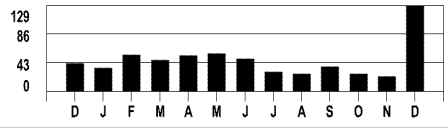
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30	R	61	5782	5911	1	129	42.89
State Tax									3.00
PREVIOUS AMOUNT DUE									34.08
THANK YOU FOR YOUR PAYMENT				11/24/20					-34.08
TOTAL AMOUNT DUE		01/05/21							45.89

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	129	4	1.43
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	30	43	1	1.14

TOTAL DUE NOW	$ 45.89
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 48.03

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	45.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	48.03
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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37

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT				11/24/20					-31.57
TOTAL AMOUNT DUE		01/05/21							31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.98
PREVIOUS BILLING PERIOD	31	0	0	0.95
SAME PERIOD LAST YEAR	30	0	0	0.98

TOTAL DUE NOW	$	31.57
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	33.04

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ACCOUNT NUMBER	DUE DATE	01/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820008 00000003157 00000003304 6

427

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

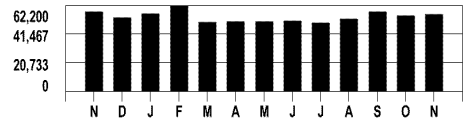
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/20	11/25/20	31	R	12	17621	18184	100	56300	3,212.61
DEMAND:	READING			ACTUAL		BILLED			
	1.218			121.800		122.031			903.99
TVA FUEL COST ADJUSTMENT								56300	877.75
1 400W Metal Halide Light								164	13.82
2 250W HPS Outdoor Light								210	22.24
PREVIOUS AMOUNT DUE									4,882.99
THANK YOU FOR YOUR PAYMENT				11/13/20					-4,882.99
TOTAL AMOUNT DUE	12/21/20								5,030.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	56300	1816	161.11
PREVIOUS BILLING PERIOD	30	55100	1837	161.58
SAME PERIOD LAST YEAR	31	58100	1874	171.20

TOTAL DUE NOW	$ 5,030.41
DUE DATE 12/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,090.71

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/21/20
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/20	TOTAL AMOUNT DUE	5,030.41
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,090.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
8

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820007 00000503041 00000509071 7

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

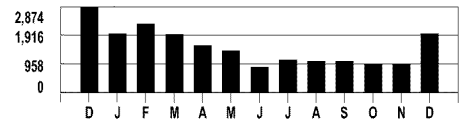
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/20	12/04/20	30	R	34	42317	44298	1	1981	235.19
DEMAND:		READING			ACTUAL	BILLED			
		6.309			6.309	6.309			0.00
State Tax									16.46
PREVIOUS AMOUNT DUE									137.77
THANK YOU FOR YOUR PAYMENT		11/23/20							-137.77
TOTAL AMOUNT DUE		12/26/20							251.65

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1981	66	7.84
PREVIOUS BILLING PERIOD	31	970	31	4.15
SAME PERIOD LAST YEAR	30	2874	96	11.20

TOTAL DUE NOW		$ 251.65
DUE DATE	12/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 263.40

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/20
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/20	TOTAL AMOUNT DUE	251.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	263.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1604

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

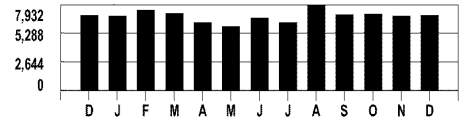
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/20	12/04/20	30	R	29	238437	245416	1	6979	754.13
DEMAND:		READING			ACTUAL		BILLED		
		15.847			15.847		15.847		0.00
State Tax									52.79
PREVIOUS AMOUNT DUE									793.96
THANK YOU FOR YOUR PAYMENT		11/23/20							-793.96
TOTAL AMOUNT DUE		12/26/20							806.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6979	233	25.14
PREVIOUS BILLING PERIOD	31	6963	225	23.94
SAME PERIOD LAST YEAR	30	6964	232	25.74

TOTAL DUE NOW	$ 806.92
DUE DATE 12/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 844.62

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/20
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/20	TOTAL AMOUNT DUE	806.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	844.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

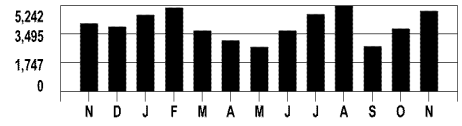
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/20	11/25/20	31	R	12	147619	152544	1	4925	540.86

DEMAND:	READING	ACTUAL	BILLED	
	5.763	5.763	5.763	0.00
PREVIOUS AMOUNT DUE				424.39
THANK YOU FOR YOUR PAYMENT	11/13/20			-424.39
TOTAL AMOUNT DUE	12/21/20			540.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4925	159	17.45
PREVIOUS BILLING PERIOD	30	3859	129	14.15
SAME PERIOD LAST YEAR	31	4188	135	15.36

TOTAL DUE NOW	$ 540.86
DUE DATE 12/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 567.90

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/21/20
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/20	TOTAL AMOUNT DUE	540.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	567.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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7

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/20	11/25/20	31							
2 250W HPS Outdoor Light								210	22.24
1 400W Metal Halide Light								164	13.82
State Tax									2.52
PREVIOUS AMOUNT DUE									38.05
THANK YOU FOR YOUR PAYMENT		11/17/20							-38.05
TOTAL AMOUNT DUE	12/21/20								38.58

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.00
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	31	0	0	0.00

TOTAL DUE NOW	$ 38.58
DUE DATE 12/21/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 40.38

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ACCOUNT NUMBER	DUE DATE	12/21/20
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/20	TOTAL AMOUNT DUE	38.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.38
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

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**********SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2
344

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2235

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30	R	66	1107	1129	1	22	31.79
State Tax									2.23
PREVIOUS AMOUNT DUE									33.97
THANK YOU FOR YOUR PAYMENT				11/24/20					-33.97
TOTAL AMOUNT DUE		01/05/21							34.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	22	1	1.02
SAME PERIOD LAST YEAR	30	22	1	1.06

TOTAL DUE NOW	$ 34.02
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 35.60

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ACCOUNT NUMBER	DUE DATE	01/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	34.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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41

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

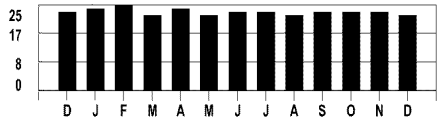
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/20	12/04/20	30	R	34	1080	1102	1	22	31.79
State Tax									2.23
PREVIOUS AMOUNT DUE									34.08
THANK YOU FOR YOUR PAYMENT				11/23/20					-34.08
TOTAL AMOUNT DUE				12/26/20					34.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	22	1	1.06
PREVIOUS BILLING PERIOD	31	23	1	1.03
SAME PERIOD LAST YEAR	30	23	1	1.07

TOTAL DUE NOW		$ 34.02
DUE DATE	12/26/20	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 35.60

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/26/20
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/20	TOTAL AMOUNT DUE	34.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
21

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/20	12/08/20	30							
1 400W Metal Halide Light								164	13.82
State Tax									0.97
PREVIOUS AMOUNT DUE									14.55
THANK YOU FOR YOUR PAYMENT				11/24/20					-14.55
TOTAL AMOUNT DUE		01/05/21							14.79

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	30	0	0	0.00

TOTAL DUE NOW	$ 14.79
DUE DATE 01/05/21	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.48

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Rate 22 - Residential

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/20	TOTAL AMOUNT DUE	14.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.48
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0
LIGHT ENGINE INSIGHT 42
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820015 00000001479 00000001548 7

7003817766 200113 6 019

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

№ 34127

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 1/7/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for December 2019	
1,718,326 Gallons	$ 14,017.36
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 1/22/2020

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

600395218 200213 5 005

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

№ 34215

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 2/6/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for January 2020	
1,336,574 Gallons	$ 11,249.66
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 2/21/2020

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

700408069 200312 6 021

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034261

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 3/5/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for February 2020	
1,380,565 Gallons	$ 11,568.60
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 3/20/2020

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

700421127 200413 6 018

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034445

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 4/8/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for March 2020	
1,213,366 Gallons	$ 10,356.40
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 4/23/2020

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

600435756 200515 5 005

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034642

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 5/11/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for April 2020	
1,330,149 Gallons	$ 11,203.08
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 5/26/2020

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

700449023 200615 6 012

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034752

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 6/5/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for May 2020	
1,311,692 Gallons	$ 11,069.27
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 6/20/2020

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

700465170 200713 6 012

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034841

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 7/9/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for June 2020	
1,011,250 Gallons	$ 8,891.06
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 7/24/2020

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

7004776S2 200807 6 008

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034550

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 8/3/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for July 2020	
1,230,741 Gallons	$ 10,482.37
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 8/18/2020

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

7004917772 200908 6 002

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034923

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 9/2/2020
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for August 2020	
834,674 Gallons	$ 7,610.89
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 9/17/2020

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

700515752 201026 6 026

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 035067

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 10/21/2020
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for September 2020	
840,938 Gallons	$ 7,656.30
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 11/5/2020

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

700521549 201106 6 014

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 035082

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 11/2/2020
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for October 2020	
1,039,342 Gallons	$ 9,094.73
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 11/17/2020

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

700535763 201207 6 003

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 035194

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 12/3/2020
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for November 2020	
1,397,839 Gallons	$ 11,693.83
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 12/18/2020

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034350

INVOICE

To: Tennessee American Water
Kathleen Vaughn
109 Wiehl Street
Chattanooga TN. 37403

Date: 20 March 2020
Reference: City Code Sec. 31-43 (d)

Item/Description/Detail	Amount
ANNUAL WASTEWATER DISCHARGE PERMIT FEE FOR 2020 -2021	
PERMIT NO. 0074	$ 500.00
TOTAL	$ 500.00

20 April 2020

This Invoice is Payable By:

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700392201 200207 6 013

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

№ 34184

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 2/3/2020
Reference: ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2019 THROUGH DECEMBER 31, 2019 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2019 THROUGH JUNE 30, 2019 PERMIT # 0074 PAYMENT 6 OF 6	$ 489.34

email to: Kitty.banks@amwater.com

This Invoice is Payable By: 2/18/2020

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

600417137 200402 5 002

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034396

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 3/20/2020
Reference: ORD. 13473

Item/Description/Detail	Amount

INDUSTRIAL USER SURCHARGE
CHATTANOOGA CITY CODE SECTION 31-41
PERIOD OF JULY 1 TO DECEMBER 31, 2019
DAYS TO BE BILLED AS OPERATING , CLEANUP OR OTHER
DISCHARGE DAYS IN THE PERIOD REPORTED BY INDUSTRY.
DISCHARGE PERMIT NUMBER: 74
MONITORING REPORTS & OPERATING DATA BASE SEE
ATTACHED DATA.
SURCHARGE FOR PERIOD JULY 1 TO DECEMBER 31, 2019

	RATE	AVG. LBS.	OPERATING DAYS	AMOUNT
BOD	$ 0.1229	-	117	$ -
TSS	$ 0.0852	404.65	117	$ 4,033.71

PERIOD SURCHARGE AMOUNT	$ 4,033.71
LESS PREPAYMENTS RECEIVED TO DATE: (03/20/2019)	$ 2,446.70
SHORTAGE/ (OVERAGE)	$ 1,587.01
1/6 OF ESTIMATED SURCHARGE FOR PERIOD JANUARY 1 TO JUNE 30, 2020. **PAYMENT 1 OF 6**	$ 672.29
AMOUNT DUE :	$ 2,259.30

*****THIS DISCHARGE IS REQUIRED TO BE MONITORED FOR POLLUTANTS MARKED "SC" IN PERMIT*****

THE DUE DATE WILL NOT BE EXTENDED FOR CORRECTIONS OR FAILURE TO SUBMIT ALL REQUIRED INFORMATION.

email to: Kitty.banks@amwater.com

4/9/2020

This Invoice is Payable By:

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700427121 200425 6 007

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034584

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 4/21/2020
Reference: ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2019 THROUGH DECEMBER 31, 2019 PERMIT # 0074 PAYMENT 2 OF 6	$ 672.29

email to: Kitty.banks@amwater.com

This Invoice is Payable By: 5/6/2020

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

600439087 200521 5 024

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034671

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 5/11/2020
Reference: ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2019 THROUGH DECEMBER 31, 2019 PERMIT # 0074 PAYMENT 3 OF 6	$ 672.29

email to: Kitty.banks@amwater.com

This Invoice is Payable By: 5/26/2020

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

700444733 200605 6 028

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034719

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 6/1/2020
Reference: ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2019 THROUGH DECEMBER 31, 2019 PERMIT # 0074 PAYMENT 4 OF 6	$ 672.29
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 6/16/2020

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

700461245 200706 6 021

Customer: American Water
Site: 2604347-TNAWC-Dewatering Building
Provider: City of Chattanooga, Sewer Revenue Fund
Summary Acct #:
Account #: TENNESSEE-AMERICAN WATER CO.

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034826

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 7/1/2020
Reference: ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2019 THROUGH DECEMBER 31, 2019 PERMIT # 0074 PAYMENT 5 OF 6	$ 672.29

email to: Kitty.banks@amwater.com

This Invoice is Payable By: 7/16/2020

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

7004776S2 200807 6 007

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

No. 034529

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 8/1/2020
Reference: ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2019 THROUGH DECEMBER 31, 2019 PERMIT # 0074 PAYMENT 6 OF 6	$ 672.29
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 8/16/2020

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

Clean Harbors

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1003488332

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

MDG2020 00000169 00

Jenny Scallf
Tennessee American Water
Shared Services Center
131 Woodcrest Road
Cherry Hill, NJ 08003 - 0000

OFFICE:
Clean Harbors Environmental Services, Inc.
3300 Cummings Road
Chattanooga, TN 37419
(423) 825-4100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
Tennessee American Water
167 Dixie Lane
Chattanooga, TN 37405

EIN: 04-2698999

Division: Suck Creek Plant

Job Description: Wastewater Treatment Sludge Project

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
14 Oct 2020	1003488332	TE0934	TN	2005275322	3000470705	Net 15 Days

Last Service Date	Task	Task Type	Description	Total
14 Oct 2020	2005275322-001	DISPOSAL	Wastewater Treatment Sludge Project	$3,812.63

	SUBTOTAL	**$3,812.63**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$3,812.63**
REMIT PAYMENT BY →	**DUE DATE**	**18 Nov 2020**

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1003488332

TASK 2005275322-001 - Wastewater Treatment Sludge Project

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		14 Oct 2020						
NONHAZ75322 1	DISPSL / B36B	WASTEWATER TREATMENT SLUDGE 11337PB	2,495	GAL	2,495.000	GAL	0.4300	$1,072.85
NONHAZ75322	TRAN	TRANSPORTATION			1.000	EA	567.0000	$567.00
NONHAZ75322A 1	DISPSL / B36B	WASTEWATER TREATMENT SLUDGE 11337PB	1,014	GAL	1.000	MIN	1,000.0000	$1,000.00
NONHAZ75322A	TRAN	TRANSPORTATION			1.000	EA	567.0000	$567.00
	TANKWASH	Tank Wash			1.000	EA	275.0000	$275.00
	FEE	Recovery Fee			3,481.850	EA	0.0950	$330.78
							SUBTOTAL	**$3,812.63**
							TAX	**$0.00**
							TASK TOTAL	**$3,812.63**

Invoice

Invoice Number	25539
Invoice Date	Dec 31, 2019
Supply Date	Dec 31, 2019
Currency	USD (US Dollar)
Purchase Order	3000275447
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	$13,014.51	$13,014.51

Subtotal	$13,014.51
Total Tax Amount	$0.00
Invoice Amount	$13,014.51

Powered by taulia

Invoice

Invoice Number	0025756IN
Invoice Date	Feb 9, 2020
Supply Date	Feb 9, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$8,397.89	$8,397.89

Subtotal	$8,397.89
Total Tax Amount	$0.00
Invoice Amount	$8,397.89

Powered by taulia

Invoice

Invoice Number	0026075IN
Invoice Date	Feb 29, 2020
Supply Date	Feb 29, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$11,230.34	$11,230.34

Subtotal	$11,230.34
Total Tax Amount	$0.00
Invoice Amount	$11,230.34

Powered by taulia

Invoice

Invoice Number	0026519IN
Invoice Date	Mar 31, 2020
Supply Date	Mar 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$11,574.31	$11,574.31

Subtotal	$11,574.31
Total Tax Amount	$0.00
Invoice Amount	$11,574.31

Powered by taulia

Invoice

Invoice Number	0026881IN
Invoice Date	Apr 30, 2020
Supply Date	Apr 30, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$12,696.91	$12,696.91

Subtotal	$12,696.91
Total Tax Amount	$0.00
Invoice Amount	$12,696.91

Powered by taulia

Invoice

Invoice Number	0027295IN
Invoice Date	May 31, 2020
Supply Date	May 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$12,821.55	$12,821.55

Subtotal	$12,821.55
Total Tax Amount	$0.00
Invoice Amount	$12,821.55

Powered by taulia

Invoice

Invoice Number	0027675IN
Invoice Date	Jun 30, 2020
Supply Date	Jun 30, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$9,490.92	$9,490.92

Subtotal	$9,490.92
Total Tax Amount	$0.00
Invoice Amount	$9,490.92

Powered by taulia

Invoice

Invoice Number	0028032IN
Invoice Date	Jul 31, 2020
Supply Date	Jul 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$12,075.69	$12,075.69

Subtotal	$12,075.69
Total Tax Amount	$0.00
Invoice Amount	$12,075.69

Powered by taulia

Invoice

Invoice Number	0028393IN
Invoice Date	Aug 31, 2020
Supply Date	Aug 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$8,458.61	$8,458.61

Subtotal	$8,458.61
Total Tax Amount	$0.00
Invoice Amount	$8,458.61

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Invoice

Invoice Number	INV236410
Invoice Date	Sep 30, 2020
Supply Date	Sep 30, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$10,138.51	$10,138.51

Subtotal	$10,138.51
Total Tax Amount	$0.00
Invoice Amount	$10,138.51

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Invoice

Invoice Number	INV236757
Invoice Date	Oct 31, 2020
Supply Date	Oct 31, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$8,099.86	$8,099.86

Subtotal	$8,099.86
Total Tax Amount	$0.00
Invoice Amount	$8,099.86

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Invoice

Invoice Number	INV237178
Invoice Date	Nov 30, 2020
Supply Date	Nov 30, 2020
Currency	USD (US Dollar)
Purchase Order	3000429407
Payment Terms	45 days net

Supplier
Denali Water Solutions LLC
Atlanta, GA
US (United States)

PO Box 740903
Atlanta 30374-0903

479-668-4344

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Chattanooga Prod
1003 Riverside Dr
Chattanooga, TN 37406-4304
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Waste Residuals	AU	1	$8,854.92	$8,854.92

Subtotal	$8,854.92
Total Tax Amount	$0.00
Invoice Amount	$8,854.92

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Invoice

Invoice Number 144051
Invoice Date Jan 7, 2020
Currency USD (US Dollar)
Purchase Order 3000432846
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	10	Water Treatment Residuals Removal	AU	1	$19,711.30	$19,711.30

Subtotal	$19,711.30
Total Tax Amount	$0.00
Invoice Amount	$19,711.30

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Invoice

Invoice Number 147275
Invoice Date Feb 12, 2020
Currency USD (US Dollar)
Purchase Order 3000432846
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	10	Water Treatment Residuals Removal	AU	1	$23,756.90	$23,756.90

Subtotal	$23,756.90
Total Tax Amount	$0.00
Invoice Amount	$23,756.90

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Invoice

Invoice Number	150834
Invoice Date	Apr 16, 2020
Currency	USD (US Dollar)
Purchase Order	3000432846
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	10	Water Treatment Residuals Removal	AU	1	$21,419.50	$21,419.50

Subtotal	$21,419.50
Total Tax Amount	$0.00
Invoice Amount	$21,419.50

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Invoice

Invoice Number 152975
Invoice Date May 29, 2020
Currency USD (US Dollar)
Purchase Order 3000432846
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	10	Water Treatment Residuals Removal	AU	1	$18,894.10	$18,894.10

Subtotal	$18,894.10
Total Tax Amount	$0.00
Invoice Amount	$18,894.10

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Invoice

Invoice Number	154547
Invoice Date	Aug 3, 2020
Supply Date	Jun 23, 2020
Currency	USD (US Dollar)
Purchase Order	3000432846
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	10	Water Treatment Residuals Removal	AU	1	$15,429.10	$15,429.10

Subtotal	$15,429.10
Total Tax Amount	$0.00
Invoice Amount	$15,429.10

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Invoice

Invoice Number	160701
Invoice Date	Oct 13, 2020
Supply Date	Sep 17, 2020
Currency	USD (US Dollar)
Purchase Order	3000432846
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	10	Water Treatment Residuals Removal	AU	1	$22,736.70	$22,736.70

Subtotal	$22,736.70
Total Tax Amount	$0.00
Invoice Amount	$22,736.70

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Invoice

Invoice Number	164863
Invoice Date	Dec 23, 2020
Currency	USD (US Dollar)
Purchase Order	3000432846
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	10	Water Treatment Residuals Removal	AU	1	$22,967.20	$22,967.20

Subtotal	$22,967.20
Total Tax Amount	$0.00
Invoice Amount	$22,967.20

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Tennesse American Water Company
Docket No. 21-000XX

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020

Area: Chattanooga

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 13.96	63,114	58,092	68,554	62,140	62,749	64,000	65,338	60,895	63,270	64,163	64,121	62,267	758,701
3/4"	23.45	67	61	69	63	66	73	69	70	69	70	68	67	813
1"	39.01	162	150	169	163	164	167	170	164	175	168	167	166	1,984
1-1/2"	78.05	19	21	24	21	21	21	21	20	22	21	21	22	254
2"	124.88	11	14	28	15	16	17	17	14	16	16	17	21	202
3"	234.52													
4"	390.25	2	2	2	2	2	2	2	2	2	2	1	2	23
6"	780.50													
8"	1,248.77													
Total		63,376	58,340	68,845	62,404	63,017	64,280	65,617	61,165	63,553	64,440	64,395	62,545	761,978
Volumetric Block (CGL)														
0 - 30	$ 0.03566	1,429,721	1,293,579	1,465,418	1,421,226	1,433,445	1,486,868	1,566,864	1,453,055	1,485,833	1,471,027	1,454,849	1,384,467	17,346,352
30 - 486	0.56555	856,473	662,543	687,124	861,680	893,491	1,061,718	1,359,812	1,289,254	1,145,859	976,791	857,427	757,756	11,409,929
486 - 3,740	0.35531	13,386	19,530	21,045	25,408	8,092	39,203	41,427	55,480	51,808	43,824	22,888	26,277	368,366
3,740 - 37,400	0.26564	(3,407)	12,270	2,702	1,266	(1,459)	367	2,137	887	2,779	-	8,670	7,628	33,840
37,400 - 112,000	0.20305	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.12057													
Total		2,296,173	1,987,922	2,176,289	2,309,580	2,333,570	2,588,154	2,970,240	2,798,675	2,686,280	2,491,643	2,343,834	2,176,128	29,158,487

Area: Chattanooga

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 17.82	4,880	4,284	5,573	4,729	4,807	4,992	5,041	4,723	4,972	4,991	5,012	4,765	58,769
3/4"	29.93	117	110	131	116	119	118	118	112	116	116	116	115	1,403
1"	49.81	1,508	1,390	1,671	1,486	1,526	1,568	1,595	1,484	1,543	1,575	1,561	1,503	18,410
1-1/2"	99.66	419	398	450	416	429	433	440	411	426	430	422	416	5,091
2"	159.44	1,159	1,073	1,228	1,134	1,130	1,166	1,187	1,104	1,154	1,119	1,196	1,120	13,771
3"	298.98	58	55	59	61	57	63	65	60	60	60	60	64	721
4"	498.31	37	35	44	40	39	41	45	34	48	44	43	38	488
6"	996.64	23	23	23	23	23	23	23	23	23	23	23	22	274
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3	36
Total		8,203	7,371	9,181	8,008	8,133	8,407	8,517	7,954	8,346	8,361	8,435	8,047	98,962
Volumetric Block (CGL)														
0 - 30	$ 0.03155	153,694	141,320	167,389	138,909	138,428	152,309	162,750	152,159	159,182	158,981	162,718	152,941	1,840,781
30 - 486	0.49953	714,376	666,106	714,623	581,211	596,413	683,398	785,204	753,830	771,765	748,041	778,565	701,443	8,494,975
486 - 3,740	0.31389	950,232	861,702	859,933	753,887	748,625	857,825	1,104,292	1,060,038	1,039,812	917,097	1,001,540	910,413	11,065,396
3,740 - 37,400	0.23460	409,136	389,841	338,683	307,904	339,612	350,878	469,670	507,586	490,996	370,821	427,499	380,516	4,783,143
37,400 - 112,000	0.17925	58,329	46,182	38,478	34,939	32,598	26,150	33,391	91,265	(24,240)	172	1,144	55,060	393,469
Over 112,000	0.10648													-
Total		2,285,767	2,105,151	2,119,107	1,816,850	1,855,676	2,070,559	2,555,307	2,564,878	2,437,515	2,195,113	2,371,466	2,200,373	26,577,764

Area: Chattanooga

Customer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 37.16	19	16	26	19	17	22	18	16	15	17	15	19	219
3/4"	62.46	2	1	3	2	1	3	2	2	2	2	1	2	23
1"	103.85	23	19	30	24	24	24	24	23	25	23	25	24	288
1-1/2"	207.80	7	5	9	7	6	8	7	7	7	7	7	7	84
2"	332.45	75	66	88	76	76	76	76	77	73	77	83	79	922
3"	623.30													
4"	1,038.90	15	15	15	15	15	16	16	16	16	16	16	15	186
6"	2,077.79	6	6	5	5	5	5	5	5	5	5	5	6	63
8"	3,324.43	2	2	2	2	2	1	1	1	1	1	1	2	18
Total		148	130	179	150	146	155	149	147	144	148	153	154	1,803
Volumetric Block (CGL)														
0 - 30	$ 0.03291	2,877	2,576	3,459	2,924	2,838	2,985	2,991	2,901	2,812	2,978	3,105	3,022	35,468
30 - 486	0.52263	29,273	26,427	33,337	29,367	27,430	28,962	28,055	30,031	27,599	29,624	31,615	30,821	352,541
486 - 3,740	0.32846	119,891	109,850	135,596	117,249	117,388	121,485	129,139	132,817	116,607	128,012	137,929	130,635	1,496,597
3,740 - 37,400	0.23198	366,048	287,273	371,501	366,320	354,303	365,900	381,008	348,278	460,218	413,325	390,292	378,320	4,482,785
37,400 - 112,000	0.17723	337,301	226,794	299,445	239,766	291,075	268,955	307,174	16,232	592,108	317,813	274,227	242,032	3,412,923
Over 112,000	0.10543	315,381	303,346	441,471	223,762	445,816	309,648	630,880	(530,066)	1,231,905	426,763	424,417	229,520	4,452,844
Total		1,170,771	956,266	1,284,809	979,388	1,238,850	1,097,935	1,479,247	193	2,431,248	1,318,516	1,261,585	1,014,350	14,233,158

Area: Chattanooga

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 16.33	160	134	167	143	139	174	155	157	155	140	182	153	1,858
3/4"	27.43	11	9	11	9	9	12	10	10	10	9	11	9	120
1"	45.63	132	128	146	128	121	149	134	136	134	121	153	146	1,629
1-1/2"	91.30	74	69	78	73	63	82	70	75	71	67	78	76	875
2"	146.07	284	266	302	274	263	318	259	308	282	252	313	298	3,419
3"	273.88	8	9	7	7	6	8	7	10	9	8	10	9	98
4"	456.48	21	21	21	20	17	23	20	20	20	18	22	23	246
6"	912.97	5	5	5	5	5	5	6	4	5	5	5	5	60
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	
Total		695	641	737	659	623	770	661	720	686	620	774	719	8,305
Volumetric Block (CGL)														
0 - 30	$ 0.03365	11,418	10,799	12,420	10,636	9,687	13,076	12,151	13,302	12,877	11,829	13,757	12,371	144,324
30 - 486	0.53388	81,712	74,832	89,625	69,695	56,608	82,284	82,011	92,435	93,731	80,901	97,933	87,202	988,970
486 - 3,740	0.33540	157,332	139,590	157,716	131,141	114,583	177,425	174,934	201,865	188,733	143,306	205,447	157,570	1,949,641
3,740 - 37,400	0.25076	287,588	201,077	245,286	262,702	147,654	312,387	308,919	327,011	278,337	214,561	273,547	231,719	3,090,786
37,400 - 112,000	0.19168	30,225	(3,766)	5,614	15,635	18,644	26,135	43,927	103,067	41,840	32,027	32,013	10,464	355,824
Over 112,000	0.11382													
Total		568,276	422,531	510,660	489,809	347,176	611,307	621,941	737,680	615,518	482,624	622,697	499,326	6,529,545

Area: Chattanooga

Customer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 14.14													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	790.64													
8"	1,265.00													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

Catoosa County	$ 0.16246	92,258	74,209	90,747	126,068	129,838	91,443	102,446	88,586	70,334	81,592	83,342	111,908	1,142,772
Signal Mountain	0.13829	432,920	222,201	194,330	226,577	223,338	277,695	288,683	-	574,464	218,740	183,007	-	2,841,955
Dade County	0.03115	-	-	-	-	15	-	-	-	-	-	-	-	15
Total		525,178	296,410	285,078	352,645	353,191	369,138	391,129	88,586	644,798	300,332	266,349	111,908	3,984,742

Area: Chattanooga

Customer Class: Miscellaneous

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 14.14													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34													
6"	790.64													
8"	1,265.00													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$ 0.03115													
30 - 486	0.49412													
486 - 3,740	0.31043													
3,740 - 37,400	0.23209													
37,400 - 112,000	0.17741													
Over 112,000	0.10535													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Chattanooga

Customer Class: Private Fire Service

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
1"														
1-1/2"	6.92	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	12.30	42	42	42	42	42	42	42	42	42	40	40	40	496
2-1/2"	18.76	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	149	149	149	148	148	148	148	148	148	146	146	146	1,773
6"	110.67	1,023	1,023	1,023	1,032	1,032	1,032	1,020	1,020	1,020	1,047	1,047	1,047	12,368
8"	221.52	345	345	345	355	355	355	351	351	351	355	355	355	4,218
10"	332.30	17	17	17	16	16	16	16	16	16	17	17	17	198
12"	443.11	19	19	19	19	19	19	19	19	19	19	19	19	228
Total		1,600	1,600	1,600	1,617	1,617	1,617	1,601	1,601	1,601	1,628	1,628	1,628	19,340

Area: Lakeview

Customer Class: Residential

Meter Size		Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$	15.66	2,724	2,726	2,732	2,713	2,723	2,730	2,722	2,732	2,737	2,784	2,687	2,708	32,718
3/4"		23.45													-
1"		39.00	3	3	3	3	3	3	3	3	3	3	3	3	36
1-1/2"		78.05													
2"		124.88													
3"		234.14													
4"		390.25													
6"		780.50													
8"		1,248.77													
Total			2,727	2,729	2,735	2,716	2,726	2,733	2,725	2,735	2,740	2,787	2,690	2,711	32,754
Volumetric Block (CGL)															
0 - 30	$	0.06564	63,597	62,775	60,084	61,679	65,103	63,389	64,851	65,725	62,952	64,772	62,274	62,187	759,387
30 - 486		0.62324	37,064	32,890	26,957	30,007	47,917	40,976	47,103	50,643	39,228	42,868	36,556	31,646	463,852
486 - 3,740		0.41301	6,384	(1,500)	(108)	2,869	(732)	2,764	(98)	310	22	938	2,259	(41)	13,068
3,740 - 37,400		0.29516													-
37,400 - 112,000		0.23274													
Over 112,000		0.15027													
Total			107,044	94,164	86,933	94,555	112,287	107,129	111,856	116,679	102,202	108,577	101,089	93,792	1,236,307

Area: Lakeview

Customer Class: Commercial

Meter Size		Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$	20.01	123	122	123	123	123	124	122	125	125	127	122	120	1,478
3/4"		29.93													
1"		49.81	15	15	15	15	15	15	16	15	15	15	15	15	180
1-1/2"		99.66													
2"		159.44	6	6	6	6	6	6	6	6	6	6	6	6	72
3"		298.97													
4"		498.31													
6"		996.64	-	-	-	-	-	-	1	1	2	-	-	-	4
8"		1,594.61													
Total			144	143	144	144	144	145	145	147	148	148	143	141	1,734
Volumetric Block (CGL)															
0 - 30	$	0.05781	2,459	2,491	2,438	2,441	2,316	2,350	2,538	2,485	2,556	2,522	2,447	2,424	29,467
30 - 486		0.55052	5,349	5,253	5,098	5,149	5,228	4,671	5,981	5,858	6,265	6,510	5,022	6,085	66,470
486 - 3,740		0.36489	809	1,131	372	875	1,728	923	3,991	4,741	5,432	1,958	861	842	23,665
3,740 - 37,400		0.26087	-	-	-	-	-	-	5,333	1,294	352	-	-	-	6,979
37,400 - 112,000		0.20563													
Over 112,000		0.13259													
Total			8,618	8,875	7,908	8,465	9,273	7,944	17,844	14,379	14,605	10,990	8,331	9,351	126,580

Area: Lakeview

Customer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 39.94													
3/4"	59.82													
1"	99.51													
1-1/2"	199.10													
2"	318.53													
3"	597.24													
4"	995.43													
6"	1,990.87													
8"	3,185.32													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$ 0.05813													
30 - 486	0.55191													
486 - 3,740	0.36572													
3,740 - 37,400	0.26139													
37,400 - 112,000	0.20610													
Over 112,000	0.13306													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Lakeview

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 18.30	4	4	4	4	4	4	4	4	4	4	4	4	48
3/4"	27.43													
1"	45.68													
1-1/2"	91.35													
2"	146.08	2	2	2	2	2	2	2	2	2	2	2	2	24
3"	273.88													
4"	456.48													
6"	912.97													
8"	1,460.71													
Total		6	6	6	6	6	6	6	6	6	6	6	6	72

Volumetric Block (CGL)

0 - 30	$ 0.06180	132	132	131	109	121	121	96	104	127	136	118	133	1,460
30 - 486	0.58829	1,012	1,127	1,091	678	1,115	226	252	675	819	1,043	1,011	968	10,017
486 - 3,740	0.38988	42	609	516	-	2,552	-	-	1,434	-	27	85	141	5,406
3,740 - 37,400	0.27864													
37,400 - 112,000	0.21971													
Over 112,000	0.14184													
Total		1,186	1,868	1,738	787	3,788	347	348	2,213	946	1,206	1,214	1,242	16,883

Area: Lakeview

Customer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 15.86													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34													
6"	790.64													
8"	1,265.00													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30														
30 - 486														
486 - 3,740														
3,740 - 37,400														
37,400 - 112,000														
Over 112,000														
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Lakeview

Customer Class: Miscellaneous

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 14.14													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34													
6"	790.64													
8"	1,265.00													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$ 0.03115													
30 - 486	0.49412													
486 - 3,740	0.31043													
3,740 - 37,400	0.23209													
37,400 - 112,000	0.17741													
Over 112,000	0.10535													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Lookout Mt.

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 15.66	1,803	1,780	1,729	1,787	1,788	1,800	1,818	1,810	1,812	1,834	1,809	1,796	21,566
3/4"	23.45	40	40	40	40	42	42	39	39	39	39	39	42	480
1"	39.01	108	106	101	106	108	110	110	110	110	109	110	112	1,299
1-1/2"	78.05	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	124.88	2	2	2	2	2	2	3	3	3	3	3	2	29
3"	234.14													
4"	390.25													
6"	780.50													
8"	1,248.77													
Total		1,955	1,930	1,873	1,937	1,942	1,956	1,972	1,964	1,966	1,988	1,963	1,954	23,398

Volumetric Block (CGL)

0 - 30	$ 0.13282	42,966	40,526	38,491	44,928	46,668	49,382	51,941	52,162	51,540	50,114	46,977	41,798	557,492
30 - 486	0.72850	46,417	32,517	29,577	57,748	59,398	80,633	118,601	143,872	113,217	83,582	57,834	35,804	859,202
486 - 3,740	0.51826	5,959	(3,219)	774	1,018	7,696	8,934	15,880	25,848	18,246	8,544	900	2,237	92,817
3,740 - 37,400	0.36183	10,001	(10,001)	-	-	2,390	(1,649)	309	-	197	-	-	-	1,247
37,400 - 112,000	0.29991													
Over 112,000	0.21743													
Total		105,343	59,822	68,842	103,695	116,152	137,300	186,731	221,882	183,200	142,240	105,711	79,839	1,510,757

Area: Lookout Mt.

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.01	50	54	52	55	55	55	55	55	55	54	53	59	651
3/4"	29.93	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	49.81	20	19	22	21	21	21	21	21	21	21	21	20	249
1-1/2"	99.66	6	6	6	6	6	6	6	6	6	6	6	6	72
2"	159.44	6	6	5	5	5	5	7	7	7	7	6	6	72
3"	298.97													
4"	498.31													
6"	996.64													
8"	1,594.61													
Total		83	86	86	88	88	88	90	90	90	89	87	92	1,056

Volumetric Block (CGL)

0 - 30	$ 0.11723	1,193	1,129	1,126	1,284	1,517	1,822	1,919	1,931	1,876	1,742	1,446	1,369	18,354
30 - 486	0.64342	5,834	4,588	4,343	4,635	6,706	11,051	13,591	13,890	13,357	10,931	7,788	6,424	103,137
486 - 3,740	0.45778	1,805	808	1,059	4,276	5,375	6,661	12,889	16,922	14,034	9,719	5,287	1,540	80,374
3,740 - 37,400	0.32001	-	-	-	-	76	-	27,502	31,107	13,545	1,069	470	-	73,769
37,400 - 112,000	0.26507													-
Over 112,000	0.19203													-
Total		8,833	6,524	6,528	10,195	13,675	19,533	55,900	63,849	42,812	23,461	14,991	9,332	275,634

Area: Lookout Mt.

Customer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 39.94													
3/4"	59.82													
1"	99.51													
1-1/2"	199.10													
2"	318.53													
3"	597.24													
4"	995.43													
6"	1,990.87													
8"	3,185.32													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$ 0.11762													
30 - 486	0.64513													
486 - 3,740	0.45896													
3,740 - 37,400	0.32087													
37,400 - 112,000	0.26559													
Over 112,000	0.19255													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Lookout Mt.

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 18.32	9	9	9	9	9	9	9	9	9	9	9	11	110
3/4"	27.45	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	45.64	8	7	9	8	7	9	8	8	8	8	8	9	97
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.07	6	3	9	6	3	9	6	6	6	6	6	6	72
3"	273.88													
4"	456.48													
6"	912.97													
8"	1,460.71													
Total		25	21	28	25	21	29	25	25	25	25	25	28	302

Volumetric Block (CGL)

0 - 30	$ 0.12544	446	314	499	358	301	399	439	409	462	467	463	455	5,014
30 - 486	0.68770	1,786	1,123	2,262	1,074	1,021	1,933	1,966	2,116	2,612	2,316	2,280	2,117	22,605
486 - 3,740	0.48925	3,852	3,265	3,113	3,254	3,254	3,307	5,464	4,810	4,987	4,556	4,524	2,759	47,145
3,740 - 37,400	0.34205	1,906	12	575	1,181	973	1,771	3,135	2,632	2,478	1,400	2,142	-	18,205
37,400 - 112,000	0.28311													-
Over 112,000	0.20525													
Total		7,990	4,713	6,449	5,867	5,549	7,409	11,005	9,967	10,539	8,739	9,410	5,331	92,968

Area: Lookout Mt.

Customer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 15.86													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34													
6"	790.64													
8"	1,265.00													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Lookout Mt.

Customer Class: Miscellaneous

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 14.14													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34													
6"	790.64													
8"	1,265.00													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$ 0.03115													
30 - 486	0.49412													
486 - 3,740	0.31043													
3,740 - 37,400	0.23209													
37,400 - 112,000	0.17741													
Over 112,000	0.10535													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Suck Creek

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 30.60	226	223	226	223	223	226	228	229	230	230	211	227	2,702
3/4"	30.60													
1"	30.60	2	2	2	2	2	2	3	3	3	3	3	2	29
1-1/2"	30.60													
2"	30.60	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	30.60													
4"	30.60													
6"	30.60													
8"	30.60													
Total		229	226	229	226	226	229	232	233	234	234	215	230	2,743
Volumetric Block (CGL)														
First 1,500	$ 30.60	3,083	2,964	3,011	3,016	3,098	3,122	3,143	3,183	3,138	3,103	3,403	3,041	37,305
Next 7,900	0.60731	4,971	3,508	4,006	4,586	5,412	6,682	5,631	6,479	5,158	4,573	5,411	4,346	60,763
All over 9,400	0.45551	(364)	305	225	377	857	1,346	1,489	1,808	1,516	1,797	923	1,851	12,132
Total		7,690	6,777	7,242	7,979	9,367	11,150	10,263	11,471	9,812	9,473	9,737	9,238	110,200

Area: Suck Creek

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 39.06	5	5	5	5	5	5	5	5	5	5	5	5	60
3/4"	39.06													
1"	39.06													
1-1/2"	39.06													
2"	39.06													
3"	39.06													
4"	39.06													
6"	39.06													
8"	39.06													
Total		5	5	5	5	5	5	5	5	5	5	5	5	60
Volumetric Block (CGL)														
First 1,500	$39.06000	33	32	43	46	32	39	33	31	28	47	45	38	447
Next 7,900	0.53533	78	66	81	94	43	12	18	19	-	38	74	84	607
All over 9,400	0.40241													-
Total		111	98	124	140	75	51	51	50	28	85	119	122	1,054

Area: Ft. Oglethorpe

Customer Class: Sale for Resale

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
All Usage	$ 0.14095	379,924	323,906	317,608	264,381	225,948	243,033	276,835	229,000	200,531	179,198	214,541	201,728	3,056,635

Area: Ft. Oglethorpe

Customer Class:

Meter Count	-													
Volumetric Block (CGL)														
All Usage														
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area:

Customer Class:

Meter Count												-		
Volumetric Block (CGL)														
First 2,000 Gallons														
All Over 2,000 Gallons														
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Ft. Oglethorpe

Customer Class:

Volumetric Block (CGL)														
All Usage	0.16280													
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

Area: Whitwell Inside

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.45	715	709	715	683	727	721	727	722	724	719	740	710	8,611
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		715	709	715	683	727	721	727	722	724	719	740	710	8,611

Volumetric Block (CGL)

0 - 30	$ -	11,583	11,603	11,526	11,524	11,997	11,778	12,004	11,785	11,917	11,633	11,723	11,539	140,612
30 - 486	0.480	6,550	6,886	6,510	6,773	7,203	7,401	7,497	6,995	6,853	6,644	6,377	6,592	82,281
486 - 3,740	0.456	2,781	3,102	3,043	3,282	3,687	3,563	3,880	3,325	3,228	3,110	3,025	2,840	38,866
3,740 - 37,400	0.419	4,227	5,215	5,360	3,952	6,391	7,617	8,565	6,782	6,142	4,264	4,688	3,726	66,929
37,400 - 112,000														
Over 112,000														
Total		25,141	26,806	26,439	25,531	29,278	30,359	31,946	28,887	28,140	25,651	25,813	24,697	328,688

Area: Whitwell Inside

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.45	59	56	58	59	60	60	60	60	60	60	59	56	708
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		59	56	58	59	60	60	60	60	60	60	59	56	708

Volumetric Block (CGL)

0 - 30	$ -	707	734	719	679	712	703	720	734	712	732	728	691	8,571
30 - 486	0.480	448	458	507	387	444	445	472	450	468	423	487	433	5,422
486 - 3,740	0.456	265	289	359	274	297	325	339	336	303	311	368	322	3,788
3,740 - 37,400	0.419	919	1,380	1,521	905	1,556	1,885	2,195	1,446	1,281	1,360	2,483	1,340	18,271
37,400 - 112,000														
Over 112,000														
Total		2,339	2,861	3,106	2,245	3,009	3,358	3,726	2,966	2,764	2,826	4,066	2,786	36,052

Area: Whitwell Inside

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.45	7	7	7	7	7	7	7	7	7	7	9	7	86
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		7	7	7	7	7	7	7	7	7	7	9	7	86

Volumetric Block (CGL)

0 - 30	$ -	47	63	60	55	43	41	41	50	41	57	75	57	630
30 - 486	0.480	2	8	8	-	1	5	-	-	-	21	19	-	64
486 - 3,740	0.456	-	-	-	-	-	-	-	-	-	20	-	-	20
3,740 - 37,400	0.419	-	-	-	-	-	-	-	-	-	40	-	-	40
37,400 - 112,000														
Over 112,000														
Total		49	71	68	55	44	46	41	50	41	138	94	57	754

Area: Whitwell Outside

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 23.37	1,959	1,929	1,984	1,955	1,960	1,964	1,962	1,972	1,989	1,990	1,978	1,935	23,576
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		1,959	1,929	1,984	1,955	1,960	1,964	1,962	1,972	1,989	1,990	1,978	1,935	23,576

Volumetric Block (CGL)

0 - 30	$ -	33,943	33,911	33,881	34,088	34,124	34,942	34,937	34,350	34,745	34,385	33,953	33,190	410,449
30 - 486	0.587	21,163	21,919	20,911	21,901	22,369	24,200	25,037	21,953	22,414	20,773	19,554	20,224	262,417
486 - 3,740	0.532	10,279	10,634	9,500	10,559	11,728	13,905	14,587	11,256	11,340	9,709	8,438	8,847	130,783
3,740 - 37,400	0.437	14,468	17,024	27,428	4,613	14,827	24,429	27,593	19,181	20,979	16,535	10,286	9,596	206,959
37,400 - 112,000														
Over 112,000														
Total		79,853	83,488	91,721	71,161	83,048	97,475	102,154	86,741	89,478	81,402	72,231	71,856	1,010,608

Area: Whitwell Outside

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 23.37	49	48	49	50	49	50	51	49	53	48	48	49	593
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		49	48	49	50	49	50	51	49	53	48	48	49	593

Volumetric Block (CGL)

0 - 30	$ -	518	538	549	402	486	525	494	491	536	520	487	575	6,121
30 - 486	0.587	208	195	186	184	198	241	213	204	256	255	210	286	2,636
486 - 3,740	0.532	123	121	125	134	128	164	134	131	207	178	113	181	1,739
3,740 - 37,400	0.437	(2,982)	205	276	371	648	505	395	509	7,203	702	348	3,701	11,881
37,400 - 112,000														
Over 112,000														
Total		(2,133)	1,059	1,136	1,091	1,460	1,435	1,236	1,335	8,202	1,655	1,158	4,743	22,377

Area: Whitwell Outside

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 23.37	13	11	15	13	13	12	14	13	13	13	13	13	156
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		13	11	15	13	13	12	14	13	13	13	13	13	156

Volumetric Block (CGL)

0 - 30	$ -	103	108	131	141	131	118	151	154	150	156	155	102	1,600
30 - 486	0.587	80	80	80	85	69	88	117	126	129	140	120	80	1,194
486 - 3,740	0.532	80	80	80	80	60	41	90	62	100	121	100	80	974
3,740 - 37,400	0.437	1,326	1,310	1,433	615	1,099	1,959	3,065	2,523	2,581	3,330	2,669	1,667	23,577
37,400 - 112,000														
Over 112,000														
Total		1,589	1,578	1,724	921	1,359	2,206	3,423	2,865	2,960	3,747	3,044	1,929	27,345

Tennesse American Water Company
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Area: Chattanooga

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 13.96	63,114	58,092	68,554	62,140	62,749	64,000	65,338	60,895	63,270	64,163	64,121	62,267	758,701
3/4"	23.45	67	61	69	63	66	73	69	70	69	70	68	67	813
1"	39.01	162	150	169	163	164	167	170	164	175	168	167	166	1,984
1-1/2"	78.05	19	21	24	21	21	21	21	20	22	21	21	22	254
2"	124.88	11	14	28	15	16	17	17	14	16	16	17	21	202
3"	234.52	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	2	2	2	2	2	2	2	2	2	2	1	2	23
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		63,376	58,340	68,845	62,404	63,017	64,280	65,617	61,165	63,553	64,440	64,395	62,545	761,978
Volumetric Block (CGL)														
0 - 30	$ 0.03566	1,429,721	1,293,579	1,465,418	1,421,226	1,433,445	1,486,868	1,566,864	1,453,055	1,485,833	1,471,027	1,454,849	1,384,467	17,346,352
30 - 486	0.56555	856,473	662,543	687,124	861,680	893,491	1,061,718	1,359,812	1,289,254	1,145,859	976,791	857,427	757,756	11,409,929
486 - 3,740	0.35531	13,386	19,530	21,045	25,408	8,092	39,203	41,427	55,480	51,808	43,824	22,888	26,277	368,366
3,740 - 37,400	0.26564	(3,407)	12,270	2,702	1,266	(1,459)	367	2,137	887	2,779	-	8,670	7,628	33,840
37,400 - 112,000	0.20305	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.12057	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,296,173	1,987,922	2,176,289	2,309,580	2,333,570	2,588,154	2,970,240	2,798,675	2,686,280	2,491,643	2,343,834	2,176,128	29,158,487

Area: Chattanooga

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 17.82	4,880	4,284	5,573	4,729	4,807	4,992	5,041	4,723	4,972	4,991	5,012	4,765	58,769
3/4"	29.93	117	110	131	116	119	118	118	112	116	116	116	115	1,403
1"	49.81	1,508	1,390	1,671	1,486	1,526	1,568	1,595	1,484	1,543	1,575	1,561	1,503	18,410
1-1/2"	99.66	419	398	450	416	429	433	440	411	426	430	422	416	5,091
2"	159.44	1,159	1,073	1,228	1,134	1,130	1,166	1,187	1,104	1,154	1,119	1,196	1,120	13,771
3"	298.98	58	55	59	61	57	63	65	60	60	60	60	64	721
4"	498.31	37	35	44	40	39	41	45	34	48	44	43	38	488
6"	996.64	23	23	23	23	23	23	23	23	23	23	23	22	274
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3	36
Total		8,203	7,371	9,181	8,008	8,133	8,407	8,517	7,954	8,346	8,361	8,435	8,047	98,962
Volumetric Block (CGL)														
0 - 30	$ 0.03155	153,694	141,320	167,389	138,909	138,428	152,309	162,750	152,159	159,182	158,981	162,718	152,941	1,840,781
30 - 486	0.49953	714,376	666,106	714,623	581,211	596,413	683,398	785,204	753,830	771,765	748,041	778,565	701,443	8,494,975
486 - 3,740	0.31389	950,232	861,702	859,933	753,887	748,625	857,825	1,104,292	1,060,038	1,039,812	917,097	1,001,540	910,413	11,065,396
3,740 - 37,400	0.23460	409,136	389,841	338,683	307,904	339,612	350,878	469,670	507,586	490,996	370,821	427,499	380,516	4,783,143
37,400 - 112,000	0.17925	58,329	46,182	38,478	34,939	32,598	26,150	33,391	91,265	(24,240)	172	1,144	55,060	393,469
Over 112,000	0.10648	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,285,767	2,105,151	2,119,107	1,816,850	1,855,676	2,070,559	2,555,307	2,564,878	2,437,515	2,195,113	2,371,466	2,200,373	26,577,764

Tennesse American Water Company
Docket No. 21-000XX

Area: Chattanooga

Customer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 37.16	19	16	26	19	17	22	18	16	15	17	15	19	219
3/4"	62.46	2	1	3	2	1	3	2	2	2	2	1	2	23
1"	103.85	23	19	30	24	24	24	24	23	25	23	25	24	288
1-1/2"	207.80	7	5	9	7	6	8	7	7	7	7	7	7	84
2"	332.45	75	66	88	76	76	76	76	77	73	77	83	79	922
3"	623.30	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	1,038.90	15	15	15	15	15	16	16	16	16	16	16	15	186
6"	2,077.79	6	6	5	5	5	5	5	5	5	5	5	6	63
8"	3,324.43	2	2	2	2	2	1	1	1	1	1	1	2	18
Total		148	130	179	150	146	155	149	147	144	148	153	154	1,803

Volumetric Block (CGL)

0 - 30	$ 0.03291	2,877	2,576	3,459	2,924	2,838	2,985	2,991	2,901	2,812	2,978	3,105	3,022	35,468
30 - 486	0.52263	29,273	26,427	33,337	29,367	27,430	28,962	28,055	30,031	27,599	29,624	31,615	30,821	352,541
486 - 3,740	0.32846	119,891	109,850	135,596	117,249	117,388	121,485	129,139	132,817	116,607	128,012	137,929	130,635	1,496,597
3,740 - 37,400	0.23198	366,048	287,273	371,501	366,320	354,303	365,900	381,008	348,278	460,218	413,325	390,292	378,320	4,482,785
37,400 - 112,000	0.17723	337,301	226,794	299,445	239,766	291,075	268,955	307,174	16,232	592,108	317,813	274,227	242,032	3,412,923
Over 112,000	0.10543	315,381	303,346	441,471	223,762	445,816	309,648	630,880	(530,066)	1,231,905	426,763	424,417	229,520	4,452,844
Total		1,170,771	956,266	1,284,809	979,388	1,238,850	1,097,935	1,479,247	193	2,431,248	1,318,516	1,261,585	1,014,350	14,233,158

Area: Chattanooga

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 16.33	160	134	167	143	139	174	155	157	155	140	182	153	1,858
3/4"	27.43	11	9	11	9	9	12	10	10	10	9	11	9	120
1"	45.63	132	128	146	128	121	149	134	136	134	121	153	146	1,629
1-1/2"	91.30	74	69	78	73	63	82	70	75	71	67	78	76	875
2"	146.07	284	266	302	274	263	318	259	308	282	252	313	298	3,419
3"	273.88	8	9	7	7	6	8	7	10	9	8	10	9	98
4"	456.48	21	21	21	20	17	23	20	20	20	18	22	23	246
6"	912.97	5	5	5	5	5	5	6	4	5	5	5	5	60
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		695	641	737	659	623	770	661	720	686	620	774	719	8,305

Volumetric Block (CGL)

0 - 30	$ 0.03365	11,418	10,799	12,420	10,636	9,687	13,076	12,151	13,302	12,877	11,829	13,757	12,371	144,324
30 - 486	0.53388	81,712	74,832	89,625	69,695	56,608	82,284	82,011	92,435	93,731	80,901	97,933	87,202	988,970
486 - 3,740	0.33540	157,332	139,590	157,716	131,141	114,583	177,425	174,934	201,865	188,733	143,306	205,447	157,570	1,949,641
3,740 - 37,400	0.25076	287,588	201,077	245,286	262,702	147,654	312,387	308,919	327,011	278,337	214,561	273,547	231,719	3,090,786
37,400 - 112,000	0.19168	30,225	(3,766)	5,614	15,635	18,644	26,135	43,927	103,067	41,840	32,027	32,013	10,464	355,824
Over 112,000	0.11382	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		568,276	422,531	510,660	489,809	347,176	611,307	621,941	737,680	615,518	482,624	622,697	499,326	6,529,545

Tennesse American Water Company
Docket No. 21-000XX

Area: Chattanooga

Customer Class: Sale for Resale

Meter Size		Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$	14.14	-	-	-	-	-	-	-	-	-	-	-	-	-
3/4"		23.76	-	-	-	-	-	-	-	-	-	-	-	-	-
1"		39.52	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"		79.07	-	-	-	-	-	-	-	-	-	-	-	-	-
2"		126.46	-	-	-	-	-	-	-	-	-	-	-	-	-
3"		237.18	-	-	-	-	-	-	-	-	-	-	-	-	-
4"		395.34	-	-	-	-	-	-	-	-	-	-	-	-	-
6"		790.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"		1,265.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total			-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

Catoosa County	$	0.16246	92,258	74,209	90,747	126,068	129,838	91,443	102,446	88,586	70,334	81,592	83,342	111,908	1,142,772
Signal Mountain		0.13829	432,920	222,201	194,330	226,577	223,338	277,695	288,683	-	574,464	218,740	183,007	-	2,841,955
Total			525,178	296,410	285,078	352,645	353,176	369,138	391,129	88,586	644,798	300,332	266,349	111,908	3,984,727

Area: Chattanooga

Customer Class: Miscellaneous

Meter Size		Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$	14.14													-
3/4"		23.76													-
1"		39.52													-
1-1/2"		79.07													-
2"		126.46													-
3"		237.18	-	-	-	-	-	-	-	-	-	-	-	-	-
4"		395.34													-
6"		790.64													-
8"		1,265.00													-
Total			-	-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$	0.03115	-	-	-	-	-	-	-	-	-	-	-	-	-
30 - 486		0.49412	-	-	-	-	-	-	-	-	-	-	-	-	-
486 - 3,740		0.31043	-	-	-	-	-	-	-	-	-	-	-	-	-
3,740 - 37,400		0.23209	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000		0.17741	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000		0.10535	-	-	-	-	-	-	-	-	-	-	-	-	-
Total			-	-	-	-	-	-	-	-	-	-	-	-	-

Tennesse American Water Company
Docket No. 21-000XX

Area: Chattanooga

Customer Class: Private Fire Service

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
1"		-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	6.92	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	12.30	42	42	42	42	42	42	42	42	42	40	40	40	496
2-1/2"	18.76	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	149	149	149	148	148	148	148	148	148	146	146	146	1,773
6"	110.67	1,023	1,023	1,023	1,032	1,032	1,032	1,020	1,020	1,020	1,047	1,047	1,047	12,368
8"	221.52	345	345	345	355	355	355	351	351	351	355	355	355	4,218
10"	332.30	17	17	17	16	16	16	16	16	16	17	17	17	198
12"	443.11	19	19	19	19	19	19	19	19	19	19	19	19	228
Total		1,600	1,600	1,600	1,617	1,617	1,617	1,601	1,601	1,601	1,628	1,628	1,628	19,340

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Chattagnooga

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 881,074	$ 810,960	$ 957,013	$ 867,472	$ 875,973	$ 893,442	$ 912,114	$ 850,100	$ 883,250	$ 895,710	$ 895,122	$ 869,243	$ 10,591,472
	$ 1,576	$ 1,430	$ 1,615	$ 1,481	$ 1,548	$ 1,706	$ 1,620	$ 1,633	$ 1,617	$ 1,652	$ 1,602	$ 1,581	$ 19,061
	$ 6,327	$ 5,845	$ 6,592	$ 6,368	$ 6,393	$ 6,525	$ 6,625	$ 6,378	$ 6,811	$ 6,560	$ 6,516	$ 6,468	$ 77,409
	$ 1,512	$ 1,639	$ 1,859	$ 1,639	$ 1,620	$ 1,639	$ 1,639	$ 1,561	$ 1,717	$ 1,639	$ 1,625	$ 1,717	$ 19,807
	$ 1,412	$ 1,748	$ 3,448	$ 1,873	$ 1,998	$ 2,084	$ 2,163	$ 1,790	$ 1,963	$ 1,998	$ 2,097	$ 2,670	$ 25,244
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 250	$ 250	$ 250	$ 250	$ 250	$ 250	$ 250	$ 250	$ 250	$ 250	$ 125	$ 250	$ 2,872
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
													$ -
	$ 892,151	$ 821,872	$ 970,778	$ 879,083	$ 887,782	$ 905,646	$ 924,410	$ 861,711	$ 895,608	$ 907,809	$ 907,088	$ 881,928	$ 10,735,866
	$ 50,984	$ 46,129	$ 52,257	$ 50,681	$ 51,117	$ 53,022	$ 55,874	$ 51,816	$ 52,985	$ 52,457	$ 51,880	$ 49,370	$ 618,571
	$ 484,378	$ 374,701	$ 388,603	$ 487,323	$ 505,314	$ 600,454	$ 769,042	$ 729,137	$ 648,041	$ 552,424	$ 484,918	$ 428,549	$ 6,452,885
	$ 4,756	$ 6,939	$ 7,477	$ 9,028	$ 2,875	$ 13,929	$ 14,719	$ 19,712	$ 18,408	$ 15,571	$ 8,132	$ 9,336	$ 130,884
	$ (905)	$ 3,259	$ 718	$ 336	$ (387)	$ 97	$ 568	$ 236	$ 738	$ -	$ 2,303	$ 2,026	$ 8,989
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 539,213	$ 431,029	$ 449,055	$ 547,368	$ 558,918	$ 667,503	$ 840,203	$ 800,901	$ 720,172	$ 620,452	$ 547,234	$ 489,282	$ 7,211,330
Total Residential Revenues	$ 1,431,365	$ 1,252,901	$ 1,419,833	$ 1,426,451	$ 1,446,700	$ 1,573,149	$ 1,764,614	$ 1,662,612	$ 1,615,779	$ 1,528,261	$ 1,454,321	$ 1,371,210	$ 17,947,196

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 86,954	$ 76,348	$ 99,318	$ 84,273	$ 85,668	$ 88,961	$ 89,829	$ 84,159	$ 88,595	$ 88,939	$ 89,306	$ 84,912	$ 1,047,260
	$ 3,498	$ 3,292	$ 3,913	$ 3,480	$ 3,551	$ 3,531	$ 3,532	$ 3,352	$ 3,466	$ 3,472	$ 3,462	$ 3,442	$ 41,992
	$ 75,099	$ 69,221	$ 83,254	$ 74,006	$ 76,006	$ 78,085	$ 79,460	$ 73,907	$ 76,877	$ 78,455	$ 77,741	$ 74,869	$ 916,979
	$ 41,764	$ 39,635	$ 44,846	$ 41,495	$ 42,730	$ 43,195	$ 43,820	$ 40,974	$ 42,498	$ 42,824	$ 42,070	$ 41,483	$ 507,334
	$ 184,796	$ 171,122	$ 195,760	$ 180,749	$ 180,127	$ 185,856	$ 189,333	$ 176,079	$ 184,062	$ 178,455	$ 190,658	$ 178,641	$ 2,195,640
	$ 17,362	$ 16,375	$ 17,508	$ 18,175	$ 17,021	$ 18,866	$ 19,359	$ 18,026	$ 17,894	$ 17,978	$ 17,906	$ 19,045	$ 215,514
	$ 18,527	$ 17,441	$ 21,821	$ 19,932	$ 19,509	$ 20,436	$ 22,424	$ 16,853	$ 24,029	$ 21,926	$ 21,427	$ 18,971	$ 243,295
	$ 22,644	$ 22,923	$ 22,684	$ 22,923	$ 22,923	$ 22,973	$ 23,102	$ 22,743	$ 22,743	$ 22,923	$ 22,923	$ 21,926	$ 273,428
	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 4,784	$ 57,406
	$ 455,426	$ 421,141	$ 493,888	$ 449,817	$ 452,319	$ 466,685	$ 475,643	$ 440,876	$ 464,948	$ 459,754	$ 470,278	$ 448,073	$ 5,498,848
	$ 4,849	$ 4,459	$ 5,281	$ 4,383	$ 4,367	$ 4,805	$ 5,135	$ 4,801	$ 5,022	$ 5,016	$ 5,134	$ 4,825	$ 58,077
	$ 356,852	$ 332,740	$ 356,976	$ 290,332	$ 297,926	$ 341,378	$ 392,233	$ 376,560	$ 385,520	$ 373,669	$ 388,917	$ 350,392	$ 4,243,495
	$ 298,268	$ 270,480	$ 269,924	$ 236,638	$ 234,986	$ 269,263	$ 346,626	$ 332,735	$ 326,387	$ 287,868	$ 314,373	$ 285,770	$ 3,473,317
	$ 95,983	$ 91,457	$ 79,455	$ 72,234	$ 79,673	$ 82,316	$ 110,185	$ 119,080	$ 115,188	$ 86,995	$ 100,291	$ 89,269	$ 1,122,125
	$ 10,455	$ 8,278	$ 6,897	$ 6,263	$ 5,843	$ 4,687	$ 5,985	$ 16,359	$ (4,345)	$ 31	$ 205	$ 9,870	$ 70,529
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 766,408	$ 707,413	$ 718,534	$ 609,850	$ 622,796	$ 702,449	$ 860,164	$ 849,535	$ 827,771	$ 753,578	$ 808,920	$ 740,125	$ 8,967,544
Total Commercial Revenues	$ 1,221,835	$ 1,128,554	$ 1,212,422	$ 1,059,667	$ 1,075,114	$ 1,169,134	$ 1,335,807	$ 1,290,412	$ 1,292,719	$ 1,213,332	$ 1,279,198	$ 1,188,199	$ 14,466,392

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Chattagnooga

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 690	$ 595	$ 983	$ 706	$ 632	$ 807	$ 669	$ 595	$ 565	$ 632	$ 557	$ 706	$ 8,137
	$ 125	$ 62	$ 187	$ 125	$ 62	$ 187	$ 125	$ 125	$ 125	$ 99	$ 62	$ 125	$ 1,411
	$ 2,366	$ 1,958	$ 3,131	$ 2,492	$ 2,492	$ 2,492	$ 2,492	$ 2,389	$ 2,596	$ 2,389	$ 2,581	$ 2,537	$ 29,915
	$ 1,455	$ 1,039	$ 1,870	$ 1,455	$ 1,247	$ 1,662	$ 1,455	$ 1,455	$ 1,455	$ 1,455	$ 1,455	$ 1,455	$ 17,455
	$ 24,934	$ 21,942	$ 29,256	$ 25,323	$ 25,266	$ 25,266	$ 25,266	$ 25,432	$ 24,202	$ 25,752	$ 27,703	$ 26,264	$ 306,605
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 15,584	$ 15,584	$ 15,584	$ 15,584	$ 15,802	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 16,622	$ 15,584	$ 193,454
	$ 12,467	$ 12,467	$ 10,389	$ 10,389	$ 10,389	$ 10,389	$ 10,389	$ 10,389	$ 10,389	$ 10,389	$ 10,389	$ 12,467	$ 130,901
	$ 6,649	$ 6,649	$ 6,649	$ 6,649	$ 5,951	$ 3,324	$ 3,324	$ 3,324	$ 3,324	$ 3,324	$ 3,324	$ 6,649	$ 59,142
	$ 64,269	$ 60,294	$ 68,049	$ 62,722	$ 61,841	$ 60,751	$ 60,343	$ 60,331	$ 59,279	$ 60,662	$ 62,694	$ 65,785	$ 747,019
	$ 95	$ 85	$ 114	$ 96	$ 93	$ 98	$ 98	$ 95	$ 93	$ 98	$ 102	$ 99	$ 1,167
	$ 15,299	$ 13,812	$ 17,423	$ 15,348	$ 14,336	$ 15,136	$ 14,662	$ 15,695	$ 14,424	$ 15,483	$ 16,523	$ 16,108	$ 184,249
	$ 39,379	$ 36,081	$ 44,538	$ 38,512	$ 38,557	$ 39,903	$ 42,417	$ 43,625	$ 38,301	$ 42,047	$ 45,304	$ 42,908	$ 491,572
	$ 84,916	$ 66,642	$ 86,181	$ 84,979	$ 82,191	$ 84,882	$ 88,386	$ 80,793	$ 106,761	$ 95,883	$ 90,540	$ 87,763	$ 1,039,917
	$ 59,780	$ 40,195	$ 53,071	$ 42,494	$ 51,587	$ 47,667	$ 54,440	$ 2,877	$ 104,939	$ 56,326	$ 48,601	$ 42,895	$ 604,872
	$ 33,251	$ 31,982	$ 46,544	$ 23,591	$ 47,002	$ 32,646	$ 66,514	$ (55,885)	$ 129,880	$ 44,994	$ 44,746	$ 24,198	$ 469,463
	$ 232,719	$ 188,796	$ 247,870	$ 205,020	$ 233,767	$ 220,332	$ 266,518	$ 87,201	$ 394,398	$ 254,830	$ 245,817	$ 213,972	$ 2,791,240
Total Industrial Revenues	$ 296,988	$ 249,090	$ 315,919	$ 267,742	$ 295,608	$ 281,083	$ 326,861	$ 147,532	$ 453,676	$ 315,492	$ 308,511	$ 279,757	$ 3,538,259

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 2,613	$ 2,188	$ 2,727	$ 2,334	$ 2,269	$ 2,841	$ 2,531	$ 2,559	$ 2,531	$ 2,283	$ 2,972	$ 2,498	$ 30,347
	$ 302	$ 247	$ 302	$ 247	$ 247	$ 329	$ 274	$ 274	$ 274	$ 247	$ 302	$ 247	$ 3,292
	$ 6,025	$ 5,841	$ 6,652	$ 5,855	$ 5,521	$ 6,799	$ 6,116	$ 6,206	$ 6,136	$ 5,521	$ 6,981	$ 6,671	$ 74,324
	$ 6,730	$ 6,300	$ 7,121	$ 6,665	$ 5,752	$ 7,444	$ 6,391	$ 6,848	$ 6,482	$ 6,117	$ 7,121	$ 6,939	$ 79,909
	$ 41,506	$ 38,855	$ 44,097	$ 40,023	$ 38,405	$ 46,424	$ 37,832	$ 44,990	$ 41,192	$ 36,810	$ 45,764	$ 43,476	$ 499,372
	$ 2,191	$ 2,407	$ 2,043	$ 1,832	$ 1,643	$ 2,191	$ 1,917	$ 2,739	$ 2,465	$ 2,191	$ 2,739	$ 2,407	$ 26,766
	$ 9,586	$ 9,586	$ 9,413	$ 9,130	$ 7,760	$ 10,499	$ 9,130	$ 9,130	$ 9,130	$ 8,217	$ 10,043	$ 10,499	$ 112,121
	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 5,478	$ 3,652	$ 4,565	$ 4,565	$ 4,565	$ 4,565	$ 54,778
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 73,517	$ 69,988	$ 76,920	$ 70,651	$ 66,162	$ 81,092	$ 69,669	$ 76,397	$ 72,775	$ 65,950	$ 80,487	$ 77,303	$ 880,910
	$ 384	$ 363	$ 418	$ 358	$ 326	$ 440	$ 409	$ 448	$ 433	$ 398	$ 463	$ 416	$ 4,856
	$ 43,625	$ 39,951	$ 47,849	$ 37,209	$ 30,222	$ 43,930	$ 43,784	$ 49,349	$ 50,041	$ 43,192	$ 52,285	$ 46,556	$ 527,991
	$ 52,769	$ 46,818	$ 52,898	$ 43,985	$ 38,431	$ 59,508	$ 58,673	$ 67,705	$ 63,301	$ 48,065	$ 68,907	$ 52,849	$ 653,910
	$ 72,116	$ 50,422	$ 61,508	$ 65,875	$ 37,026	$ 78,334	$ 77,464	$ 82,001	$ 69,796	$ 53,803	$ 68,595	$ 58,106	$ 775,046
	$ 5,794	$ (722)	$ 1,076	$ 2,997	$ 3,574	$ 5,009	$ 8,420	$ 19,756	$ 8,020	$ 6,139	$ 6,136	$ 2,006	$ 68,204
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 174,687	$ 136,833	$ 163,749	$ 150,423	$ 109,578	$ 187,222	$ 188,750	$ 219,259	$ 191,591	$ 151,597	$ 196,385	$ 159,932	$ 2,030,007
Total OPA Revenues	$ 248,204	$ 206,822	$ 240,669	$ 221,075	$ 175,740	$ 268,314	$ 258,419	$ 295,656	$ 264,366	$ 217,547	$ 276,872	$ 237,235	$ 2,910,917

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Chattagnooga

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ 14,988	$ 12,056	$ 14,743	$ 20,481	$ 21,093	$ 14,856	$ 16,643	$ 14,392	$ 11,427	$ 13,255	$ 13,540	$ 18,181	$ 185,655
	$ 59,868	$ 30,728	$ 26,874	$ 31,333	$ 30,885	$ 38,402	$ 39,922	$ -	$ 79,442	$ 30,249	$ 25,308	$ -	$ 393,010
	$ 74,856	$ 42,784	$ 41,617	$ 51,814	$ 51,979	$ 53,258	$ 56,565	$ 14,392	$ 90,868	$ 43,505	$ 38,848	$ 18,181	$ 578,665
Total SFR Revenues	$ 74,856	$ 42,784	$ 41,617	$ 51,814	$ 51,979	$ 53,258	$ 56,565	$ 14,392	$ 90,868	$ 43,505	$ 38,848	$ 18,181	$ 578,665

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Miscellaneous Revenues	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Chattagnooga

Private Fire Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 14	$ 166
$ 512	$ 512	$ 512	$ 513	$ 513	$ 513	$ 517	$ 517	$ 517	$ 492	$ 492	$ 492	$ 6,103
$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 19	$ 225
$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 55	$ 664
$ 8,234	$ 8,234	$ 8,234	$ 8,216	$ 8,216	$ 8,216	$ 8,204	$ 8,204	$ 8,204	$ 8,069	$ 8,069	$ 8,069	$ 98,170
$ 113,248	$ 113,248	$ 113,248	$ 114,224	$ 114,224	$ 114,224	$ 112,932	$ 112,932	$ 112,932	$ 115,834	$ 115,834	$ 115,834	$ 1,368,712
$ 76,474	$ 76,474	$ 76,474	$ 78,633	$ 78,633	$ 78,633	$ 77,647	$ 77,647	$ 77,647	$ 78,666	$ 78,666	$ 78,666	$ 934,257
$ 5,612	$ 5,612	$ 5,612	$ 5,317	$ 5,317	$ 5,317	$ 5,397	$ 5,397	$ 5,397	$ 5,572	$ 5,572	$ 5,572	$ 65,692
$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 8,419	$ 101,029
$ 212,587	$ 212,587	$ 212,587	$ 215,410	$ 215,410	$ 215,410	$ 213,203	$ 213,203	$ 213,203	$ 217,139	$ 217,139	$ 217,139	$ 2,575,018

Tennesse American Water Company
Docket No. 21-000XX

Area: Lookout Mt.

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 15.66	1,803	1,780	1,729	1,787	1,788	1,800	1,818	1,810	1,812	1,834	1,809	1,796	21,566
3/4"	23.45	40	40	40	40	42	42	39	39	39	39	39	42	480
1"	39.01	108	106	101	106	108	110	110	110	110	109	110	112	1,299
1-1/2"	78.05	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	124.89	2	2	2	2	2	2	3	3	3	3	3	2	29
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,955	1,930	1,873	1,937	1,942	1,956	1,972	1,964	1,966	1,988	1,963	1,954	23,398

Volumetric Block (CGL)

0 - 30	$ 0.13282	42,966	40,526	38,491	44,928	46,668	49,382	51,941	52,162	51,540	50,114	46,977	41,798	557,492
30 - 486	0.72850	46,417	32,517	29,577	57,748	59,398	80,633	118,601	143,872	113,217	83,582	57,834	35,804	859,202
486 - 3,740	0.51826	5,959	(3,219)	774	1,018	7,696	8,934	15,880	25,848	18,246	8,544	900	2,237	92,817
3,740 - 37,400	0.36183	10,001	(10,001)	-	-	2,390	(1,649)	309	-	197	-	-	-	1,247
37,400 - 112,000	0.29991	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.21743	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		105,343	59,822	68,842	103,695	116,152	137,300	186,731	221,882	183,200	142,240	105,711	79,839	1,510,757

Area: Lookout Mt.

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.01	50	54	52	55	55	55	55	55	55	54	53	59	651
3/4"	29.93	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	49.81	20	19	22	21	21	21	21	21	21	21	21	20	249
1-1/2"	99.66	6	6	6	6	6	6	6	6	6	6	6	6	72
2"	159.44	6	6	5	5	5	5	7	7	7	7	6	6	72
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		83	86	86	88	88	88	90	90	90	89	87	92	1,056

Volumetric Block (CGL)

0 - 30	$ 0.11723	1,193	1,129	1,126	1,284	1,517	1,822	1,919	1,931	1,876	1,742	1,446	1,369	18,354
30 - 486	0.64342	5,834	4,588	4,343	4,635	6,706	11,051	13,591	13,890	13,357	10,931	7,788	6,424	103,137
486 - 3,740	0.45778	1,805	808	1,059	4,276	5,375	6,661	12,889	16,922	14,034	9,719	5,287	1,540	80,374
3,740 - 37,400	0.32001	-	-	-	-	76	-	27,502	31,107	13,545	1,069	470	-	73,769
37,400 - 112,000	0.26507	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.19203	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		8,833	6,524	6,528	10,195	13,675	19,533	55,900	63,849	42,812	23,461	14,991	9,332	275,634

Tennesse American Water Company
Docket No. 21-000XX

Area: Lookout Mt.

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 18.32	9	9	9	9	9	9	9	9	9	9	9	11	110
3/4"	27.45	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	45.64	8	7	9	8	7	9	8	8	8	8	8	9	97
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.07	6	3	9	6	3	9	6	6	6	6	6	6	72
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		25	21	28	25	21	29	25	25	25	25	25	28	302

Volumetric Block (CGL)

0 - 30	$ 0.12544	446	314	499	358	301	399	439	409	462	467	463	455	5,014
30 - 486	0.68770	1,786	1,123	2,262	1,074	1,021	1,933	1,966	2,116	2,612	2,316	2,280	2,117	22,605
486 - 3,740	0.48925	3,852	3,265	3,113	3,254	3,254	3,307	5,464	4,810	4,987	4,556	4,524	2,759	47,145
3,740 - 37,400	0.34205	1,906	12	575	1,181	973	1,771	3,135	2,632	2,478	1,400	2,142	-	18,205
37,400 - 112,000	0.28311	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.20525	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		7,990	4,713	6,449	5,867	5,549	7,409	11,005	9,967	10,539	8,739	9,410	5,331	92,968

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Lookout Mt.

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 28,229	$ 27,877	$ 27,074	$ 27,980	$ 28,004	$ 28,194	$ 28,468	$ 28,337	$ 28,382	$ 28,723	$ 28,336	$ 28,127	$ 337,731
	947	938	928	938	979	985	921	915	915	915	904	978	11,261
	4,194	4,128	3,943	4,129	4,213	4,275	4,291	4,305	4,279	4,268	4,274	4,364	50,663
	170	156	140	156	156	156	156	156	156	156	156	156	1,871
	296	250	197	250	250	250	381	375	375	375	375	250	3,622
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
	$ 33,836	$ 33,349	$ 32,282	$ 33,453	$ 33,602	$ 33,860	$ 34,217	$ 34,087	$ 34,106	$ 34,437	$ 34,043	$ 33,875	$ 405,148
	$ 5,707	$ 5,383	$ 5,112	$ 5,967	$ 6,198	$ 6,559	$ 6,899	$ 6,928	$ 6,846	$ 6,656	$ 6,240	$ 5,552	$ 74,046
	33,815	23,689	21,547	42,069	43,272	58,741	86,401	104,811	82,479	60,890	42,132	26,083	625,929
	3,088	(1,668)	401	528	3,988	4,630	8,230	13,396	9,456	4,428	466	1,160	48,103
	3,619	(3,619)	-	-	865	(597)	112	-	71	-	-	-	451
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 46,229	$ 23,784	$ 27,060	$ 48,565	$ 54,323	$ 69,333	$ 101,642	$ 125,135	$ 98,852	$ 71,974	$ 48,838	$ 32,794	$ 748,529
Total Residential Revenues	$ 80,065	$ 57,134	$ 59,342	$ 82,017	$ 87,925	$ 103,193	$ 135,859	$ 159,222	$ 132,958	$ 106,411	$ 82,881	$ 66,669	$ 1,153,677

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 1,003	$ 1,076	$ 1,037	$ 1,101	$ 1,101	$ 1,101	$ 1,101	$ 1,101	$ 1,095	$ 1,081	$ 1,061	$ 1,172	$ 13,027
	30	30	30	30	30	30	30	30	30	30	30	30	359
	996	946	1,084	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	996	12,391
	598	598	598	598	598	598	598	598	598	598	598	598	7,176
	957	957	797	797	797	797	1,116	1,116	1,116	1,116	976	957	11,499
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 3,584	$ 3,607	$ 3,546	$ 3,572	$ 3,572	$ 3,572	$ 3,891	$ 3,891	$ 3,885	$ 3,871	$ 3,710	$ 3,752	$ 44,451
	$ 140	$ 132	$ 132	$ 151	$ 178	$ 214	$ 225	$ 226	$ 220	$ 204	$ 170	$ 160	$ 2,152
	3,754	2,952	2,794	2,982	4,315	7,110	8,745	8,937	8,594	7,033	5,011	4,133	66,360
	826	370	485	1,957	2,461	3,049	5,900	7,746	6,424	4,449	2,420	705	36,794
	-	-	-	-	24	-	8,801	9,955	4,335	342	150	-	23,607
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 4,720	$ 3,454	$ 3,411	$ 5,090	$ 6,978	$ 10,373	$ 23,671	$ 26,864	$ 19,573	$ 12,029	$ 7,751	$ 4,998	$ 128,912
Total Commercial Revenues	$ 8,304	$ 7,061	$ 6,957	$ 8,662	$ 10,549	$ 13,945	$ 27,561	$ 30,755	$ 23,458	$ 15,899	$ 11,461	$ 8,751	$ 173,364

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Lookout Mt.

Water Revenues													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 168	$ 165	$ 157	$ 165	$ 165	$ 165	$ 165	$ 165	$ 165	$ 165	$ 165	$ 202	$ 2,010
	27	27	27	27	27	27	27	27	27	27	27	27	329
	365	319	400	365	319	411	365	365	365	365	365	407	4,412
	91	91	91	91	91	91	91	91	91	91	91	91	1,096
	903	438	1,284	876	438	1,315	876	876	876	876	876	876	10,513
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 1,555	$ 1,041	$ 1,959	$ 1,525	$ 1,041	$ 2,009	$ 1,525	$ 1,525	$ 1,525	$ 1,525	$ 1,525	$ 1,604	$ 18,361
	$ 56	$ 39	$ 63	$ 45	$ 38	$ 50	$ 55	$ 51	$ 58	$ 59	$ 58	$ 57	$ 629
	1,228	772	1,555	739	702	1,329	1,352	1,455	1,796	1,593	1,568	1,456	15,546
	1,885	1,597	1,523	1,592	1,592	1,618	2,673	2,353	2,440	2,229	2,213	1,350	23,065
	652	4	197	404	333	606	1,072	900	848	479	733	-	6,227
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 3,821	$ 2,413	$ 3,338	$ 2,780	$ 2,664	$ 3,603	$ 5,153	$ 4,760	$ 5,142	$ 4,359	$ 4,572	$ 2,863	$ 45,467
Total OPA Revenues	$ 5,375	$ 3,454	$ 5,297	$ 4,305	$ 3,706	$ 5,612	$ 6,678	$ 6,285	$ 6,667	$ 5,885	$ 6,098	$ 4,466	$ 63,828

Tennesse American Water Company
Docket No. 21-000XX

Area: Lakeview

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 15.66	2,724	2,726	2,732	2,713	2,723	2,730	2,722	2,732	2,737	2,784	2,687	2,708	32,718
3/4"	23.45	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.00	3	3	3	3	3	3	3	3	3	3	3	3	36
1-1/2"	78.05	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	124.88	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,727	2,729	2,735	2,716	2,726	2,733	2,725	2,735	2,740	2,787	2,690	2,711	32,754

Volumetric Block (CGL)

0 - 30	$ 0.06564	63,597	62,775	60,084	61,679	65,103	63,389	64,851	65,725	62,952	64,772	62,274	62,187	759,387
30 - 486	0.62324	37,064	32,890	26,957	30,007	47,917	40,976	47,103	50,643	39,228	42,868	36,556	31,646	463,852
486 - 3,740	0.41301	6,384	(1,500)	(108)	2,869	(732)	2,764	(98)	310	22	938	2,259	(41)	13,068
3,740 - 37,400	0.29516	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.23274	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.15027	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		107,044	94,164	86,933	94,555	112,287	107,129	111,856	116,679	102,202	108,577	101,089	93,792	1,236,307

Area: Lakeview

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 20.01	123	122	123	123	123	124	122	125	125	127	122	120	1,478
3/4"	29.93	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	49.81	15	15	15	15	15	15	16	15	15	15	15	15	180
1-1/2"	99.66	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	159.44	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	-	1	1	2	-	-	-	4
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		144	143	144	144	144	145	145	147	148	148	143	141	1,734

Volumetric Block (CGL)

0 - 30	$ 0.05781	2,459	2,491	2,438	2,441	2,316	2,350	2,538	2,485	2,556	2,522	2,447	2,424	29,467
30 - 486	0.55052	5,349	5,253	5,098	5,149	5,228	4,671	5,981	5,858	6,265	6,510	5,022	6,085	66,470
486 - 3,740	0.36489	809	1,131	372	875	1,728	923	3,991	4,741	5,432	1,958	861	842	23,665
3,740 - 37,400	0.26087	-	-	-	-	-	-	5,333	1,294	352	-	-	-	6,979
37,400 - 112,000	0.20563	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.13259	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		8,618	8,875	7,908	8,465	9,273	7,944	17,844	14,379	14,605	10,990	8,331	9,351	126,580

Tennesse American Water Company
Docket No. 21-000XX

Area: Lakeview

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$ 18.30	4	4	4	4	4	4	4	4	4	4	4	4	48
3/4"	27.43	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	45.68	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	91.35	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	146.08	2	2	2	2	2	2	2	2	2	2	2	2	24
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		6	6	6	6	6	6	6	6	6	6	6	6	72
Volumetric Block (CGL)														
0 - 30	$ 0.06180	132	132	131	109	121	121	96	104	127	136	118	133	1,460
30 - 486	0.58829	1,012	1,127	1,091	678	1,115	226	252	675	819	1,043	1,011	968	10,017
486 - 3,740	0.38988	42	609	516	-	2,552	-	-	1,434	-	27	85	141	5,406
3,740 - 37,400	0.27864	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.21971	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.14184	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,186	1,868	1,738	787	3,788	347	348	2,213	946	1,206	1,214	1,242	16,883

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Lakeview

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 42,656	$ 42,695	$ 42,775	$ 42,479	$ 42,639	$ 42,759	$ 42,631	$ 42,779	$ 42,865	$ 43,604	$ 42,073	$ 42,402	$ 512,357
	-	-	-	-	-	-	-	-	-	-	-	-	-
	117	117	117	117	117	117	117	117	117	117	117	117	1,404
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
													-
	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
	$ 42,773	$ 42,812	$ 42,892	$ 42,596	$ 42,756	$ 42,876	$ 42,748	$ 42,896	$ 42,982	$ 43,721	$ 42,190	$ 42,519	$ 513,761
	$ 4,175	$ 4,121	$ 3,944	$ 4,049	$ 4,273	$ 4,161	$ 4,257	$ 4,314	$ 4,132	$ 4,252	$ 4,088	$ 4,082	$ 49,846
	23,100	20,498	16,800	18,701	29,864	25,538	29,357	31,563	24,448	26,717	22,783	19,723	289,091
	2,636	(619)	(44)	1,185	(302)	1,142	(40)	128	9	387	933	(17)	5,397
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 29,911	$ 23,999	$ 20,700	$ 23,935	$ 33,835	$ 30,840	$ 33,573	$ 36,005	$ 28,589	$ 31,356	$ 27,804	$ 23,788	$ 344,335
Total Residential Revenues	$ 72,684	$ 66,811	$ 63,592	$ 66,531	$ 76,590	$ 73,716	$ 76,321	$ 78,901	$ 71,571	$ 75,077	$ 69,994	$ 66,307	$ 858,096

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 2,452	$ 2,440	$ 2,461	$ 2,457	$ 2,456	$ 2,472	$ 2,450	$ 2,506	$ 2,501	$ 2,538	$ 2,441	$ 2,411	$ 29,584
	-	-	-	-	-	-	-	-	-	-	-	-	-
	747	747	738	747	747	747	775	724	747	747	747	747	8,961
	-	-	-	-	-	-	-	-	-	-	-	-	-
	957	957	957	957	957	957	957	957	957	957	957	957	11,480
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	997	997	1,714	-	-	-	3,708
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 4,155	$ 4,143	$ 4,156	$ 4,161	$ 4,159	$ 4,176	$ 5,179	$ 5,183	$ 5,919	$ 4,241	$ 4,145	$ 4,115	$ 53,733
	$ 142	$ 144	$ 141	$ 141	$ 134	$ 136	$ 147	$ 144	$ 148	$ 146	$ 141	$ 140	$ 1,703
	2,945	2,892	2,806	2,835	2,878	2,571	3,293	3,225	3,449	3,584	2,765	3,350	36,593
	295	413	136	319	631	337	1,456	1,730	1,982	714	314	307	8,635
	-	-	-	-	-	-	1,391	338	92	-	-	-	1,821
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 3,382	$ 3,449	$ 3,083	$ 3,295	$ 3,643	$ 3,044	$ 6,287	$ 5,436	$ 5,671	$ 4,444	$ 3,220	$ 3,797	$ 48,752
Total Commercial Revenues	$ 7,538	$ 7,592	$ 7,239	$ 7,456	$ 7,802	$ 7,220	$ 11,466	$ 10,619	$ 11,590	$ 8,686	$ 7,366	$ 7,912	$ 102,485

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Lakeview

Water Revenues													
January	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 878
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
292	292	292	292	292	292	292	292	292	292	292	292	3,506
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 365	$ 4,384
$ 8	$ 8	$ 8	$ 7	$ 7	$ 7	$ 6	$ 6	$ 8	$ 8	$ 7	$ 8	$ 90
595	663	642	399	656	133	148	397	482	614	595	569	5,893
16	237	201	-	995	-	-	559	-	11	33	55	2,108
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 620	$ 909	$ 851	$ 406	$ 1,658	$ 140	$ 154	$ 963	$ 490	$ 633	$ 635	$ 633	$ 8,091
Total OPA Revenues $ 985	$ 1,274	$ 1,216	$ 771	$ 2,024	$ 506	$ 520	$ 1,328	$ 855	$ 998	$ 1,001	$ 998	$ 12,475

Tennesse American Water Company
Docket No. 21-000XX

Area: Suck Creek

Customer Class: Residential

Meter Size		Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$	30.60	226	223	226	223	223	226	228	229	230	230	211	227	2,702
3/4"	$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	$	30.60	2	2	2	2	2	2	3	3	3	3	3	2	29
1-1/2"	$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	$	30.60	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
Total			229	226	229	226	226	229	232	233	234	234	215	230	2,743
Volumetric Block (CGL)															
First 1,500	$	30.60	3,083	2,964	3,011	3,016	3,098	3,122	3,143	3,183	3,138	3,103	3,403	3,041	37,305
Next 7,900		0.60731	4,971	3,508	4,006	4,586	5,412	6,682	5,631	6,479	5,158	4,573	5,411	4,346	60,763
All over 9,400		0.45551	(364)	305	225	377	857	1,346	1,489	1,808	1,516	1,797	923	1,851	12,132
Total			7,690	6,777	7,242	7,979	9,367	11,150	10,263	11,471	9,812	9,473	9,737	9,238	110,200

Area: Suck Creek

Customer Class: Commercial

Meter Size		Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	$	39.06	5	5	5	5	5	5	5	5	5	5	5	5	60
3/4"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
1"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
2"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
3"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
4"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
6"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
8"		39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
Total			5	5	5	5	5	5	5	5	5	5	5	5	60
Volumetric Block (CGL)															
First 1,500	$	39.06000	33	32	43	46	32	39	33	31	28	47	45	38	-
Next 7,900		0.53533	78	66	81	94	43	12	18	19	-	38	74	84	607
All over 9,400		0.40241	-	-	-	-	-	-	-	-	-	-	-	-	-
Total			111	98	124	140	75	51	51	50	28	85	119	122	1,054

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Suck Creek

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 6,916	$ 6,817	$ 6,916	$ 6,835	$ 6,811	$ 6,909	$ 6,976	$ 7,010	$ 7,044	$ 7,044	$ 6,451	$ 6,949	$ 82,677
	-	-	-	-	-	-	-	-	-	-	-	-	-
	61	61	61	61	61	73	92	92	92	92	92	61	899
	-	-	-	-	-	-	-	-	-	-	-	-	-
	31	31	31	31	31	31	31	31	31	31	31	31	367
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
	$ 7,008	$ 6,909	$ 7,007	$ 6,926	$ 6,903	$ 7,013	$ 7,099	$ 7,132	$ 7,167	$ 7,166	$ 6,573	$ 7,041	$ 83,944
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	3,019	2,130	2,433	2,785	3,287	4,058	3,420	3,935	3,133	2,777	3,286	2,639	36,902
	(166)	139	102	172	390	613	678	824	691	819	421	843	5,526
	$ 2,853	$ 2,270	$ 2,535	$ 2,957	$ 3,677	$ 4,671	$ 4,098	$ 4,759	$ 3,823	$ 3,596	$ 3,707	$ 3,482	$ 42,428
Total Residential Revenues	$ 9,861	$ 9,178	$ 9,543	$ 9,883	$ 10,580	$ 11,684	$ 11,197	$ 11,891	$ 10,990	$ 10,762	$ 10,280	$ 10,524	$ 126,372

Water Revenues

	January	February	March	April	May	June	July	August	September	October	November	December	Total
	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 2,344
													-
													-
													-
													-
													-
													-
													-
	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 195	$ 2,344
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	42	35	43	50	23	6	10	10	-	20	40	45	325
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 42	$ 35	$ 43	$ 50	$ 23	$ 6	$ 10	$ 10	$ -	$ 20	$ 40	$ 45	$ 325
Total Commercial Revenues	$ 237	$ 231	$ 239	$ 246	$ 218	$ 202	$ 205	$ 205	$ 195	$ 216	$ 235	$ 240	$ 2,669

Tennesse American Water Company
Docket No. 21-000XX

Area: Ft. Oglethorpe

Customer Class: Sale for Resale

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
All Usage	$ 0.14095	379,924	323,906	317,608	264,381	225,948	243,033	276,835	229,000	200,531	179,198	214,541	201,728	3,056,635
Total		379,924	323,906	317,608	264,381	225,948	243,033	276,835	229,000	200,531	179,198	214,541	201,728	3,056,635

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Ft. Oglethorpe

Water Revenues												
January	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
$ 53,550	$ 45,654	$ 44,767	$ 37,264	$ 31,847	$ 34,255	$ 39,020	$ 32,277	$ 28,265	$ 25,258	$ 30,239	$ 28,433	$ 430,830
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 53,550	$ 45,654	$ 44,767	$ 37,264	$ 31,847	$ 34,255	$ 39,020	$ 32,277	$ 28,265	$ 25,258	$ 30,239	$ 28,433	$ 430,830

Tennesse American Water Company
Docket No. 21-000XX

Area: Whitwell

Customer Class: Residential Inside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	20.450	715	709	715	683	727	721	727	722	724	719	740	710	8,611

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	11,583	11,603	11,526	11,524	11,997	11,778	12,004	11,785	11,917	11,633	11,723	11,539	140,612
2,000 - 4,000 gallons	0.480	6,550	6,886	6,510	6,773	7,203	7,401	7,497	6,995	6,853	6,644	6,377	6,592	82,281
4,000 - 6,000 gallons	0.456	2,781	3,102	3,043	3,282	3,687	3,563	3,880	3,325	3,228	3,110	3,025	2,840	38,866
All Over 6,000 Gallons	0.419	4,227	5,215	5,360	3,952	6,391	7,617	8,565	6,782	6,142	4,264	4,688	3,726	66,929
Total		25,141	26,806	26,439	25,531	29,278	30,359	31,946	28,887	28,140	25,651	25,813	24,697	328,688

Area: Whitwell

Customer Class: Commercial Inside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	20.450	59	56	58	59	60	60	60	60	60	60	59	56	708

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	707	734	719	679	712	703	720	734	712	732	728	691	8,571
2,000 - 4,000 gallons	0.480	448	458	507	387	444	445	472	450	468	423	487	433	5,422
4,000 - 6,000 gallons	0.456	265	289	359	274	297	325	339	336	303	311	368	322	3,788
All Over 6,000 Gallons	0.419	919	1,380	1,521	905	1,556	1,885	2,195	1,446	1,281	1,360	2,483	1,340	18,271
Total		2,339	2,861	3,106	2,245	3,009	3,358	3,726	2,966	2,764	2,826	4,066	2,786	36,052

Area: Whitwell

Customer Class: OPA Inside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	20.450	7	7	7	7	7	7	7	7	7	7	9	7	86

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	47	63	60	55	43	41	41	50	41	57	75	57	630
2,000 - 4,000 gallons	0.480	2	8	8	-	1	5	-	-	-	21	19	-	64
4,000 - 6,000 gallons	0.456	-	-	-	-	-	-	-	-	-	20	-	-	20
All Over 6,000 Gallons	0.419	-	-	-	-	-	-	-	-	-	40	-	-	40
Total		49	71	68	55	44	46	41	50	41	138	94	57	754

Tennesse American Water Company
Docket No. 21-000XX

Area: Whitwell

Customer Class: Residential Outside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	23.370	1,959	1,929	1,984	1,955	1,960	1,964	1,962	1,972	1,989	1,990	1,978	1,935	23,576
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	23.37000	33,943	33,911	33,881	34,088	34,124	34,942	34,937	34,350	34,745	34,385	33,953	33,190	410,449
2,000 - 4,000 gallons	0.58700	21,163	21,919	20,911	21,901	22,369	24,200	25,037	21,953	22,414	20,773	19,554	20,224	262,417
4,000 - 6,000 gallons	0.53200	10,279	10,634	9,500	10,559	11,728	13,905	14,587	11,256	11,340	9,709	8,438	8,847	130,783
All Over 6,000 Gallons	0.43700	14,468	17,024	27,428	4,613	14,827	24,429	27,593	19,181	20,979	16,535	10,286	9,596	206,959
Total		79,853	83,488	91,721	71,161	83,048	97,475	102,154	86,741	89,478	81,402	72,231	71,856	1,010,608

Area: Whitwell

Customer Class: Commercial Outside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	23.370	49	48	49	50	49	50	51	49	53	48	48	49	593
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	23.37000	518	538	549	402	486	525	494	491	536	520	487	575	6,121
2,000 - 4,000 gallons	0.58700	208	195	186	184	198	241	213	204	256	255	210	286	2,636
4,000 - 6,000 gallons	0.53200	123	121	125	134	128	164	134	131	207	178	113	181	1,739
All Over 6,000 Gallons	0.43700	(2,982)	205	276	371	648	505	395	509	7,203	702	348	3,701	11,881
Total		(2,133)	1,059	1,136	1,091	1,460	1,435	1,236	1,335	8,202	1,655	1,158	4,743	22,377

Area: Whitwell

Customer Class: OPA Outside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	23.370	13	11	15	13	13	12	14	13	13	13	13	13	156
Volumetric Block (CGL)	**Rate**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total**
First 2,000 Gallons	23.37000	103	108	131	141	131	118	151	154	150	156	155	102	1,600
2,000 - 4,000 gallons	0.58700	80	80	80	85	69	88	117	126	129	140	120	80	1,194
4,000 - 6,000 gallons	0.53200	80	80	80	80	60	41	90	62	100	121	100	80	974
All Over 6,000 Gallons	0.43700	1,326	1,310	1,433	615	1,099	1,959	3,065	2,523	2,581	3,330	2,669	1,667	23,577
Total		1,589	1,578	1,724	921	1,359	2,206	3,423	2,865	2,960	3,747	3,044	1,929	27,345

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Whitwell

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 14,615	$ 14,497	$ 14,614	$ 13,969	$ 14,871	$ 14,746	$ 14,864	$ 14,767	$ 14,805	$ 14,696	$ 15,130	$ 14,517	$ 176,089

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3,144	3,305	3,125	3,251	3,457	3,552	3,599	3,358	3,289	3,189	3,061	3,164	39,495
1,268	1,415	1,388	1,497	1,681	1,625	1,769	1,516	1,472	1,418	1,379	1,295	17,723
1,771	2,185	2,246	1,656	2,678	3,192	3,589	2,842	2,573	1,787	1,964	1,561	28,043
$ 20,799	$ 21,401	$ 21,372	$ 20,372	$ 22,688	$ 23,115	$ 23,821	$ 22,482	$ 22,139	$ 21,090	$ 21,534	$ 20,537	$ 261,350

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 1,212	$ 1,152	$ 1,192	$ 1,207	$ 1,227	$ 1,227	$ 1,227	$ 1,221	$ 1,227	$ 1,227	$ 1,203	$ 1,153	$ 14,475

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
215	220	243	186	213	214	227	216	225	203	234	208	2,603
121	132	164	125	135	148	155	153	138	142	168	147	1,727
385	578	637	379	652	790	920	606	537	570	1,040	561	7,656
$ 1,933	$ 2,082	$ 2,237	$ 1,896	$ 2,228	$ 2,379	$ 2,528	$ 2,196	$ 2,126	$ 2,142	$ 2,645	$ 2,069	$ 26,460

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 143	$ 143	$ 143	$ 143	$ 143	$ 143	$ 143	$ 143	$ 143	$ 143	$ 184	$ 143	$ 1,759

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
1	4	4	-	0	2	-	-	-	10	9	-	31
-	-	-	-	-	-	-	-	-	9	-	-	9
-	-	-	-	-	-	-	-	-	17	-	-	17
$ 144	$ 147	$ 147	$ 143	$ 144	$ 146	$ 143	$ 143	$ 143	$ 179	$ 193	$ 143	$ 1,815

PCOP Billing Determinants
For 12/1/2019 thru 11/30/2020
For: Whitwell

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 45,787	$ 45,085	$ 46,359	$ 45,683	$ 45,801	$ 45,893	$ 45,849	$ 46,097	$ 46,479	$ 46,502	$ 46,221	$ 45,223	$ 550,980

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12,423	12,866	12,275	12,856	13,131	14,205	14,697	12,886	13,157	12,194	11,478	11,871	154,039
5,468	5,657	5,054	5,617	6,239	7,397	7,760	5,988	6,033	5,165	4,489	4,707	69,576
6,322	7,440	11,986	2,016	6,480	10,675	12,058	8,382	9,168	7,226	4,495	4,193	90,441
$ 70,001	$ 71,048	$ 75,674	$ 66,172	$ 71,651	$ 78,171	$ 80,364	$ 73,354	$ 74,837	$ 71,086	$ 66,683	$ 65,995	$ 865,036

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 1,145	$ 1,133	$ 1,145	$ 1,163	$ 1,145	$ 1,169	$ 1,192	$ 1,151	$ 1,233	$ 1,122	$ 1,118	$ 1,145	$ 13,860

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
122	114	109	108	116	141	125	120	150	150	123	168	1,547
65	64	67	71	68	87	71	70	110	95	60	96	925
(1,303)	90	121	162	283	221	173	222	3,148	307	152	1,617	5,192
$ 30	$ 1,402	$ 1,441	$ 1,504	$ 1,613	$ 1,618	$ 1,561	$ 1,562	$ 4,641	$ 1,673	$ 1,453	$ 3,027	$ 21,525

Water Revenues

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ 304	$ 257	$ 351	$ 304	$ 304	$ 280	$ 327	$ 304	$ 304	$ 304	$ 304	$ 304	$ 3,646

January	February	March	April	May	June	July	August	September	October	November	December	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
47	47	47	50	41	52	69	74	76	82	70	47	701
43	43	43	43	32	22	48	33	53	64	53	43	518
579	572	626	269	480	856	1,339	1,103	1,128	1,455	1,166	728	10,303
$ 973	$ 919	$ 1,066	$ 665	$ 856	$ 1,210	$ 1,783	$ 1,513	$ 1,561	$ 1,906	$ 1,594	$ 1,122	$ 15,168

Tennessee American Water
2020 PCOP Reconciliation

Workbook Information: This workbook provides an analysis of the Chemical costs that are recoverable in the Tennessee PCOP.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Link Out to main PCOP file
2. Monthly Totals	2. Summary of Chemical expense by chemical & by month
3. 51800000 Dec19 - Nov20	3. Download of Chemicals expense
4. 51800000 pivot	4. Summary of Chemical expense by document type
5. MR51 DOWNLOAD	5. Download of Chemical inventory documents
6. MR51 LOOKUP	6. Summary of chemical inventory activity by chemical by month for usage and dollar amount.
7. Carbon (1200586)	7. Chemical purchase, usage and adjustments by month for individual chemicals.
8. Chlorine (1200597)	8. Chemical purchase, usage and adjustments by month for individual chemicals.
9. Fluoride (1200647)	9. Chemical purchase, usage and adjustments by month for individual chemicals.
10. Fluoride (1200648)	10. Chemical purchase, usage and adjustments by month for individual chemicals.
11. Polyaluminum Chloride(1200706)	11. Chemical purchase, usage and adjustments by month for individual chemicals.
12. Filter Aid (1200844)	12. Chemical purchase, usage and adjustments by month for individual chemicals.
13. Potassium Permanganate (1200871	13. Chemical purchase, usage and adjustments by month for individual chemicals.
14. Sodium Permanganate (1200880)	14. Chemical purchase, usage and adjustments by month for individual chemicals.
15. Sodium Hydroxide (1200928)	15. Chemical purchase, usage and adjustments by month for individual chemicals.
16. Sodium Hypochlorite (1200941)	16. Chemical purchase, usage and adjustments by month for individual chemicals.
17. Sodium Hypochlorite (1200942)	17. Chemical purchase, usage and adjustments by month for individual chemicals.
18. Zinc Orthophosphate (1200989)	18. Chemical purchase, usage and adjustments by month for individual chemicals.
19. Potassium Permanganate (1201118	19. Chemical purchase, usage and adjustments by month for individual chemicals.
20. Sodium Hydroxide (1201423)	20. Chemical purchase, usage and adjustments by month for individual chemicals.
21. Phosphate Ortho (1201451)	21. Chemical purchase, usage and adjustments by month for individual chemicals.
22. Polymer (1201701)	22. Chemical purchase, usage and adjustments by month for individual chemicals.
23. Magnafloc (1202051)	23. Chemical purchase, usage and adjustments by month for individual chemicals.
24. Cedarfloc (1202211)	24. Chemical purchase, usage and adjustments by month for individual chemicals.
25. Polymer Defoamer (1202321)	25. Chemical purchase, usage and adjustments by month for individual chemicals.
26. Polymer (1202331)	26. Chemical purchase, usage and adjustments by month for individual chemicals.
27. 24163000.	27. Download of RE document types to use in vendor tabs.
28. 24163000 pivot	28. Pivot of RE document types to verify all documents have been included in vendor activity tabs.
29. ADC Whitwell 114733	29. Chemical purchases by vendor by invoice.
30. ADC Suck Creek 114733	30. Chemical purchases by vendor by invoice.
31. Brenntag-102739	31. Chemical purchases by vendor by invoice.
32. Carus 109505	32. Chemical purchases by vendor by invoice.
33. Cedar Chem 606174	33. Chemical purchases by vendor by invoice.
34. Standard Purification 118157	34. Chemical purchases by vendor by invoice.
35. UNIVAR 700154	35. Chemical purchases by vendor by invoice.
36. LOOKUP Material Name	36. Lookup for Material number and Material name
37. NOTES Material Invoices	37. Notes to get Material information

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

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Link Out

Q4 $ 1,208,637

Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Total
98,193	93,071	100,791	97,284	95,523	102,885	84,296	113,053	141,090	89,438	86,292	106,720	1,208,637

Links to TAW_EXH_EKC_1_011521

Total General Ledger $ 1,211,134

Monthly Totals
Tennessee American Water
Docket No.
Chemical Invoices
For the twelve months ended November 30, 2020

Month	Polyaluminum Chloride (1200706)	Fluoride (1200647)	Fluoride (1200648)	Chlorine (1200597)	Sodium Hydroxide (Caustic) (1200928)	Sodium Hydroxide (1201423)	Sodium Hypochlorite (1200941)	Sodium Hypochlorite (1200942)	Sodium Permanganate (1200880)	Potassium Permanganate (1200871)	Polymer (1201701)	Polymer (1202051)	Polymer (1202211)	Carbon (1200586)	Filter Aid (1200844)	Zinc Orthophosphate (1200989)	Phosphate, Ortho - Poly (1201451)	Polymer Defoamer (1202321)	Polymer (1202331)	Potassium Permanganate (1200118)	Total	General Ledger Total	Difference	
Dec-19	$53,433	$4,291	$135	$5,365	$0	$0	$9,787	$1,114	($513)	$0	$3,212	$0	$8,403	$0	$196	$12,093	($742)	$1,417	$0	$0	$98,193	$98,193	$0	
Jan-20	46,951	3,603	356	0	0	0	19,146	1,407	247	0	2,461	0	5,825	0	131	11,909	623	411	0	0	93,071	$93,071	0	
Feb-20	51,433	3,298	305	0	0	111	19,067	1,156	190	0	3,175	0	9,988	0	134	10,267	284	1,382	0	0	100,791	$101,405	(615)	*
Mar-20	51,409	4,157	367	0	0	79	19,596	1,221	443	25	2,972	0	5,169	0	16	10,970	426	434	0	0	97,284	$97,517	(232)	*
Apr-20	46,351	3,490	492	0	0	108	20,234	1,216	135	25	3,313	0	4,328	0	2,427	11,889	349	1,165	0	0	95,523	$96,175	(653)	
May-20	50,418	4,741	206	0	0	70	22,709	1,211	238	0	3,093	0	5,644	0	0	12,702	429	1,426	0	0	102,885	$103,538	(653)	
Jun-20	30,810	5,653	307	0	0	116	25,736	1,491	142	18	282	0	4,207	0	0	15,138	283	115	0	0	84,296	$84,296	0	
Jul-20	42,585	7,311	455	0	0	98	30,438	1,871	399	0	4,744	0	6,443	1,379	0	16,334	533	462	0	0	113,053	$113,053	0	
Aug-20	35,437	6,050	318	0	0	56	29,875	1,777	0	25	3,490	0	5,304	37,687	0	20,074	542	454	0	0	141,090	$141,090	0	
Sep-20	34,318	5,760	1,878	0	0	77	26,423	1,663	386	0	2,002	0	5,357	0	0	10,731	389	454	0	0	89,438	$89,438	0	
Oct-20	35,667	4,246	81	0	0	110	24,897	1,482	0	28	2,285	0	2,812	0	0	13,136	416	1,134	0	0	86,292	$86,637	(345)	
Nov-20	51,980	4,996	279	0	0	67	21,645	1,363	498	25	2,892	0	9,612	0	0	12,250	431	683	0	0	106,720	$106,720	0	
Total	$530,794	$57,596	$5,180	$5,365	$0	$891	$269,551	$16,973	$2,164	$144	$33,921	$0	$73,091	$39,066	$2,905	$157,493	$3,965	$9,537	$0	$0	$1,208,637	$1,211,134	($2,498)	

*** NOTE**

(847) ADC invoice #49392 for Caustic & Lime delivery posted to Chemical expense
(653) USA Blue Book Dechlorination tables posted to Chemical expense
(653) USA Blue Book Dechlorination tables posted to Chemical expense
(345) ADC treatment chemical posted to Chemical expense
($2,498)

**** NOTE**

($2,498)

($0) Variance to explain

Carbon (1200586)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Carbon
For the twelve months ended November 30, 2020

Material Number **1200586**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	$34,218		61,306	$0.5582	34,218	-	$0.00
Jan-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	34,218						
Feb-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	34,218						
Mar-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	34,218						
Apr-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	34,218						
May-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	34,218						
Jun-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		-	$0.0000	-	61,306	$0.5582	34,218						
Jul-20	61,306	$0.5582	34,218	-	$0.0000	-		$0.0000		2,470	$0.5582	1,379	58,836	$0.5582	32,840						
Aug-20	58,836	$0.5582	32,840	43,120	$0.5300	22,854		$0.0000		68,993	$0.5462	37,687	32,963	$0.5462	18,006						
Sep-20	32,963	$0.5462	18,006	-	$0.0000	-		$0.0000		-	$0.0000	-	32,963	$0.5462	18,006						
Oct-20	32,963	$0.5462	18,006	-	$0.0000	-		$0.0000		-	$0.0000	-	32,963	$0.5462	18,006						
Nov-20	32,963	$0.5462	18,006	-	$0.0000	-		$0.0000		-	$0.0000	-	32,963	$0.5462	18,006						
				43,120		$22,854	-		$0	71,463		$39,065.93	32,963		18,006						
													-		$0	DIFF					
Per Vendor tabs				43,120		22,854															

Chlorine (1200597)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Chlorine
For the twelve months ended November 30, 2020

Material Number **1200597**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	22,587	$0.2375	5,365	-	$0.0000	-		$0.0000		22,587	$0.2375	5,365	-	$0.0000	-		22,587	$0.2375	5,365	-	$0.00
Jan-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Feb-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Mar-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Apr-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
May-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jun-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jul-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Aug-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Sep-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Oct-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Nov-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
				-		$0	-		$0	22,587		$5,365	-		-						
													-		-	DIFF					

Per Vendor tabs	24,000		5,700
Vendor invoices not posted to inventory system	(24,000)		(5,700)

Fluoride (1200647)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Fluoride
For the twelve months ended November 30, 2020

Material Number **1200647**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	79,526	$0.1250	9,937	120	$0.1250	15	-	$0.0000	$0	34,343	$0.1250	4,291	45,302.92	$0.1250	5,660.76		79,526.38	$0.1250	9,937	-	$0.00
Jan-20	45,303	$0.1250	5,661	42,100	$0.1250	5,263		$0.0000		28,830	$0.1250	3,603	58,572.44	$0.1250	7,320.14						
Feb-20	58,572	$0.1250	7,320	41,620	$0.1400	5,827		$0.0000		25,136	$0.1312	3,298	75,056.50	$0.1312	9,848.68						
Mar-20	75,057	$0.1312	9,849	-	$0.0000	-		$0.0000		31,682	$0.1312	4,157	43,374.04	$0.1312	5,691.41						
Apr-20	43,374	$0.1312	5,691	45,680	$0.1400	6,395		$0.0000		25,715	$0.1357	3,490	63,338.66	$0.1357	8,596.46						
May-20	63,339	$0.1357	8,596	44,280	$0.1900	8,413		$0.0000	914	28,464	$0.1665	4,741	79,154.76	$0.1665	13,182.76						
Jun-20	79,155	$0.1665	13,183	-	$0.0000	-		$0.0000		33,943	$0.1665	5,653	45,212.15	$0.1665	7,529.82						
Jul-20	45,212	$0.1665	7,530	44,200	$0.1900	8,398		$0.0000		41,038	$0.1781	7,311	48,373.79	$0.1781	8,617.27						
Aug-20	48,374	$0.1781	8,617	44,580	$0.1900	8,470		$0.0000	(111)	33,127	$0.1826	6,050	59,826.46	$0.1826	10,926.63						
Sep-20	59,826	$0.1826	10,927	47,060	$0.1900	8,941		$0.0000	(111)	31,160	$0.1848	5,760	75,725.99	$0.1848	13,996.97						
Oct-20	75,726	$0.1848	13,997	-	$0.0000	-		$0.0000		22,969	$0.1848	4,246	52,756.63	$0.1848	9,751.38						
Nov-20	52,757	$0.1848	9,751	46,140	$0.1900	8,767		$0.0000	(118)	26,853	$0.1861	4,996	72,044.06	$0.1861	13,404.24						
				355,780		$60,489	-		$574	363,262		$57,596	72,044		13,404						
													-		$0	DIFF					

Per Vendor tabs	Brenntag	215,400	32,033
Per Vendor tabs	UNIVAR	135,840	25,470
		351,240	57,503
Variance		4,540	2,986
Posted to inventory but not yet in vendor download		46,140	8,767
Adjustment to inventory		(41,500)	(5,188)
Variance between invoice & GL activity		(100)	(593)
		4,540	2,986

Fluoride (1200648)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Fluoride
For the twelve months ended November 30, 2020

Material Number **1200648**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	59	$5.4729	324	1,020	$0.3860	394		$0.0000		350	$0.3860	135	728.79	$0.7992	582.42	59	$5.4729	324	-	$0.00
Jan-20	729	$0.7992	582	969	$0.3860	374		$0.0000		922	$0.3860	356	775.79	$0.7741	600.56					
Feb-20	776	$0.7741	601	918	$0.3860	354		$0.0000		790	$0.3860	305	903.79	$0.7192	649.98					
Mar-20	904	$0.7192	650	1,173	$0.3860	453		$0.0000		952	$0.3860	367	1,124.79	$0.6537	735.31					
Apr-20	1,125	$0.6537	735	816	$0.3860	315		$0.0000		1,275	$0.3860	492	665.79	$0.8383	558.15					
May-20	666	$0.8383	558	612	$0.3860	236		$0.0000		533	$0.3860	206	744.79	$0.7904	588.66					
Jun-20	745	$0.7904	589	-	$0.0000	-		$0.0000		796	$0.3860	307	(51.21)	-$5.4954	281.42					
Jul-20	(51)	-$5.4954	281	1,887	$0.3860	728		$0.0000		1,179	$0.3860	455	656.79	$0.8446	554.72					
Aug-20	657	$0.8446	555	1,734	$0.3860	669		$0.0000		825	$0.3860	318	1,565.79	$0.5784	905.60					
Sep-20	1,566	$0.5784	906	3,993	$0.3860	1,541		$0.0000		4,865	$0.3860	1,878	693.79	$0.8201	569.01					
Oct-20	694	$0.8201	569	-	$0.3860	-		$0.0000		209	$0.3859	81	484.79	$1.0073	488.35					
Nov-20	485	$1.0073	488	969	$0.3860	374		$0.0000		724	$0.3860	279	729.79	$0.7988	582.93					
				14,091		$5,439	-		$0	13,420		$5,180	1,510		583					
													780		$0 DIFF					

Per Vendor tabs	ADC Whitwell	9,027	3,484
	ADC Suck Creek	102	39
		4,962	1,915
Invoices not yet posted		4,962	1,915

Polyaluminum Chloride(1200706)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polyaluminum Chloride
For the twelve months ended November 30, 2020

Material Number **1200706** CHM,PACL,PLYMR

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	157,520	$0.3170	49,928	180,080	$0.3170	57,085		$0.0000		168,571	$0.3170	53,433	169,029.00	$0.3170	53,579.55	157,520	$0.3170	49,928	-	$0.00
Jan-20	169,029	$0.3170	53,580	135,460	$0.3170	42,941		$0.0000		148,116	$0.3170	46,951	156,373.00	$0.3170	49,568.88					
Feb-20	156,373	$0.3170	49,569	181,820	$0.3170	57,637		$0.0000		162,251	$0.3170	51,433	175,942.00	$0.3170	55,772.91					
Mar-20	175,942	$0.3170	55,773	135,200	$0.3170	42,858		$0.0000		162,174	$0.3170	51,409	148,968.00	$0.3170	47,222.52					
Apr-20	148,968	$0.3170	47,223	179,240	$0.3170	56,819		$0.0000		146,219	$0.3170	46,351	181,989.00	$0.3170	57,690.35					
May-20	181,989	$0.3170	57,690	134,040	$0.3170	42,491		$0.0000		159,049	$0.3170	50,418	156,980.00	$0.3170	49,762.58					
Jun-20	156,980	$0.3170	49,763	89,560	$0.3170	28,391		$0.0000		97,193	$0.3170	30,810	149,347.00	$0.3170	47,342.95					
Jul-20	149,347	$0.3170	47,343	133,900	$0.3170	42,446		$0.0000		134,338	$0.3170	42,585	148,909.00	$0.3170	47,204.13					
Aug-20	148,909	$0.3170	47,204	134,040	$0.3170	42,491		$0.0000		111,789	$0.3170	35,437	171,160.00	$0.3170	54,257.71					
Sep-20	171,160	$0.3170	54,258	90,420	$0.3170	28,663		$0.0000		108,259	$0.3170	34,318	153,321.00	$0.3170	48,602.75					
Oct-20	153,321	$0.3170	48,603	89,000	$0.3170	28,213		$0.0000		112,515	$0.3170	35,667	129,806.00	$0.3170	41,148.50					
Nov-20	129,806	$0.3170	41,149	179,580	$0.3170	56,927		$0.0000		163,976	$0.3170	51,980	145,410.00	$0.3170	46,094.97					
				1,662,340		$526,962	-		$0	1,674,450		$530,794	145,410		46,095					
													-		$0	DIFF				

Per Vendor tabs	1,662,840	527,120
	(500)	(159)
Invoices not yet processed	44,680	14,164
Invoice not recorded in Inventory system	(45,180)	(14,322)
	(500)	(159)

Filter Aid (1200844)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Filter Aid
For the twelve months ended November 30, 2020

Material Number **1200844** CHM,POLYMER

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	1,793	$1.6200	2,905	-	$0.0000	-		$0.0000		121	$1.6200	196	1,672.00	$1.6200	2,708.64		1,793	$1.6200	2,905	-	$0.00
Jan-20	1,672	$1.6200	2,709	-	$0.0000	-		$0.0000		81	$1.6200	131	1,591.00	$1.6200	2,577.42						
Feb-20	1,591	$1.6200	2,577	-	$0.0000	-		$0.0000		83	$1.6200	134	1,508.00	$1.6200	2,442.96						
Mar-20	1,508	$1.6200	2,443	-	$0.0000	-		$0.0000		10	$1.6200	16	1,498.00	$1.6200	2,426.76						
Apr-20	1,498	$1.6200	2,427	-	$0.0000	-		$0.0000		1,498	$1.6200	2,427	-	$0.0000	-						
May-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jun-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Jul-20	-	$0.0000	-	1,100	$1.8500	2,035		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Aug-20	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Sep-20	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Oct-20	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
Nov-20	1,100	$1.8500	2,035	-	$0.0000	-		$0.0000		-	$0.0000	-	1,100.00	$1.8500	2,035.00						
				1,100		$2,035	-		$0	1,793		$2,905	1,100		2,035						
													-		$0	DIFF					
Per Vendor Tabs				1,100		2,035.00															

Potassium Permanganate (1200871
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Potassium Permanganate
For the twelve months ended November 30, 2020

Material Number **1200871**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-		-		-	-	$0.00
Jan-20	-	$0.0000	-	55	$3.5000	192.50		$0.0000		-	$0.0000	-	55.00	$3.5000	192.50						
Feb-20	55	$3.5000	193	-	$0.0000	-		$0.0000		-	$0.0000	-	55.00	$3.5000	192.50		Note: Beginning inventory as of 12/1/2019 was 0,				
Mar-20	55	$3.5000	193	-	$0.0000	-		$0.0000		7	$3.5000	25	48.00	$3.5000	168.00						
Apr-20	48	$3.5000	168	-	$0.0000	-		$0.0000		7	$3.5000	25	41.00	$3.5000	143.50						
May-20	41	$3.5000	144	-	$0.0000	-		$0.0000		-	$0.0000	-	41.00	$3.5000	143.50						
Jun-20	41	$3.5000	144	-	$0.0000	-		$0.0000		5	$3.5000	18	36.00	$3.5000	126.00						
Jul-20	36	$3.5000	126	-	$0.0000	-		$0.0000		-	$0.0000	-	36.00	$3.5000	126.00						
Aug-20	36	$3.5000	126	-	$0.0000	-		$0.0000		7	$3.5000	25	29.00	$3.5000	101.50						
Sep-20	29	$3.5000	102	-	$0.0000	-		$0.0000		-	$0.0000	-	29.00	$3.5000	101.50						
Oct-20	29	$3.5000	102	-	$0.0000	-		$0.0000		8	$3.5000	28	21.00	$3.5000	73.50						
Nov-20	21	$3.5000	74	-	$0.0000	-		$0.0000		7	$3.5000	25	14.00	$3.5000	49.00						
				55		$193	-		$0	41		$144	14		49						
													-		$0	DIFF					
Per Vendor Tabs				55		$ 192.50															

Sodium Permanganate (1200880)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Permanganate
For the twelve months ended November 30, 2020

Material Number **1200880**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	388	$0.9790	380	-	$0.0000	-		$0.0000		(524)	$0.9790	(513)	912.00	$0.9790	892.87	388	$0.9790	380	-	$0.00
Jan-20	912	$0.9790	893	-	$0.0000	-		$0.0000		252	$0.9790	247	660.00	$0.9790	646.16					
Feb-20	660	$0.9790	646	-	$0.0000	-		$0.0000		194	$0.9790	190	466.00	$0.9790	456.23					
Mar-20	466	$0.9790	456	830	$0.9794	813		$0.0000		452	$0.9793	443	844.00	$0.9793	826.50					
Apr-20	844	$0.9793	827	342	$0.9794	335		$0.0000		138	$0.9790	135	1,048.00	$0.9793	1,026.35					
May-20	1,048	$0.9793	1,026	-	$0.0000	-		$0.0000		243	$0.9790	238	805.00	$0.9795	788.46					
Jun-20	805	$0.9795	788	-	$0.0000	-		$0.0000		145	$0.9790	142	660.00	$0.9796	646.51					
Jul-20	660	$0.9796	647	-	$0.0000	-		$0.0000		408	$0.9790	399	252.00	$0.9805	247.09					
Aug-20	252	$0.9805	247	976	$0.9794	956		$0.0000		-	$0.0000	-	1,228.00	$0.9796	1,202.98					
Sep-20	1,228	$0.9796	1,203	-	$0.0000	-		$0.0000		394	$0.9793	386	834.00	$0.9798	817.13					
Oct-20	834	$0.9798	817	-	$0.0000	-		$0.0000		-	$0.0000	-	834.00	$0.9798	817.13					
Nov-20	834	$0.9798	817	586	$0.9794	574		$0.0000		508	$0.9794	498	912.00	$0.9798	893.55					
				2,734		2,678	-		$0	2,210		$2,164	912		893					
													(1)		($0) DIFF					
Per Vendor tabs				2,733		2,677														
				1		1														

Invoices not yet posted

Sodium Hydroxide (1200928)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Hydroxide
For the twelve months ended November 30, 2020

Material Number **1200928**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72	26,543	$0.1150	3,054	-	$0.00
Jan-20	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
Feb-20	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
Mar-20	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
Apr-20	26,543	$0.1150	3,054	-	$0.0000	-		$0.0000		-	$0.0000	-	26,543.00	$0.1150	3,053.72					
May-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Jun-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Jul-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Aug-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Sep-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Oct-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
Nov-20	26,543	$0.1150	3,054		$0.0000			$0.0000			$0.0000		26,543.00	$0.1150	3,053.72					
				-		$0	-		$0	-		$0	26,543		3,054					
													-		$0	DIFF				

Sodium Hypochlorite (1200941)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Hypochlorite
For the twelve months ended November 30, 2020

Material Number **1200941**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	-	$0.0000	-	332,640	$0.0783	26,046		$0.0000		124,993	$0.0783	9,787	207,647.00	$0.0783	16,258.75		-		-	-	$0.00
Jan-20	207,647	$0.0783	16,259	237,100	$0.0783	18,565		$0.0000		244,523	$0.0783	19,146	200,224.00	$0.0783	15,677.53						
Feb-20	200,224	$0.0783	15,678	297,440	$0.0783	23,290		$0.0000		243,512	$0.0783	19,067	254,152.00	$0.0783	19,900.10		Note: Beginning inventory as of 12/1/2019 was 0,				
Mar-20	254,152	$0.0783	19,900	298,060	$0.0783	23,338		$0.0000		250,270	$0.0783	19,596	301,942.00	$0.0783	23,642.06						
Apr-20	301,942	$0.0783	23,642	298,140	$0.0783	23,344		$0.0000	34	258,209	$0.0784	20,234	341,873.00	$0.0784	26,786.66						
May-20	341,873	$0.0784	26,787	198,200	$0.0783	15,519		$0.0000		289,897	$0.0783	22,709	250,176.00	$0.0783	19,597.12						
Jun-20	250,176	$0.0783	19,597	297,020	$0.0783	23,257		$0.0000		328,615	$0.0783	25,736	218,581.00	$0.0783	17,118.23						
Jul-20	218,581	$0.0783	17,118	445,680	$0.0783	34,897		$0.0000	35	388,428	$0.0784	30,438	275,833.00	$0.0784	21,611.68						
Aug-20	275,833	$0.0784	21,612	393,800	$0.0783	30,835		$0.0000		381,443	$0.0783	29,875	288,190.00	$0.0783	22,571.28						
Sep-20	288,190	$0.0783	22,571	296,440	$0.0783	23,211		$0.0000		337,408	$0.0783	26,423	247,222.00	$0.0783	19,360.02						
Oct-20	247,222	$0.0783	19,360	293,580	$0.0783	22,987		$0.0000		317,947	$0.0783	24,897	222,855.00	$0.0783	17,450.59						
Nov-20	222,855	$0.0783	17,451	299,260	$0.0783	23,432		$0.0000		276,432	$0.0783	21,645	245,683.00	$0.0783	19,237.47						
				3,687,360		$288,720	-		$69	3,441,677		$269,551	245,683		19,237						
													-		-	DIFF					
Per Vendor tabs				3,487,840		275,539															
				199,520		13,181															
Invoices not yet posted to 24163000				200,080		15,666															
General Ledger variance to invoices				(560)		(2,485)															
				199,520		13,181															

Sodium Hypochlorite (1200942)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Hypochlorite
For the twelve months ended November 30, 2020

Material Number **1200942**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	6,857	$0.2050	1,406	4,200.00	$0.2050	861.00	-	$0.0000	$0	5,434.00	$0.2050	1,113.97	5,622.69	$0.2050	1,152.66		6,857	$0.2050	1,406	-	$0.00
Jan-20	5,623	$0.2050	1,153	8,550.00	$0.2050	1,752.75		$0.0000		6,865.00	$0.2050	1,407.33	7,307.69	$0.2050	1,498.08						
Feb-20	7,308	$0.2050	1,498	5,450.00	$0.2050	1,117.25		$0.0000		5,638.00	$0.2050	1,155.79	7,119.69	$0.2050	1,459.54						
Mar-20	7,120	$0.2050	1,460	5,050.00	$0.2050	1,035.25		$0.0000		5,958.00	$0.2050	1,221.40	6,211.69	$0.2050	1,273.39						
Apr-20	6,212	$0.2050	1,273	6,950.00	$0.2050	1,424.75		$0.0000		5,931.00	$0.2050	1,215.85	7,230.69	$0.2050	1,482.29						
May-20	7,231	$0.2050	1,482	4,300.00	$0.2050	881.50		$0.0000		5,909.00	$0.2050	1,211.34	5,621.69	$0.2050	1,152.45						
Jun-20	5,622	$0.2050	1,152	9,050.00	$0.2050	1,855.25		$0.0000		7,271.00	$0.2050	1,490.56	7,400.69	$0.2050	1,517.14						
Jul-20	7,401	$0.2050	1,517	9,500.00	$0.2050	1,947.50		$0.0000		9,128.00	$0.2050	1,871.24	7,772.69	$0.2050	1,593.40						
Aug-20	7,773	$0.2050	1,593	9,000.00	$0.2050	1,845.00		$0.0000		8,670.00	$0.2050	1,777.35	8,102.69	$0.2050	1,661.05						
Sep-20	8,103	$0.2050	1,661	5,800.00	$0.2050	1,189.00		$0.0000		8,114.00	$0.2050	1,663.37	5,788.69	$0.2050	1,186.68						
Oct-20	5,789	$0.2050	1,187	4,400.00	$0.2050	902.00		$0.0000		7,229.00	$0.2050	1,481.95	2,959.69	$0.2050	606.73						
Nov-20	2,960	$0.2050	607	10,800.00	$0.2050	2,214.00		$0.0000		6,648.00	$0.2050	1,362.83	7,111.69	$0.2050	1,457.90						
				83,050.00		17,025.25	-		$0	82,795.00		16,972.98	7,112		1,458						
													-		-	DIFF					
Per Vendor tabs				89,000.00		18,245.00															
				(5,950.00)		(1,219.75)															
Invoices not yet posted to 24163000				700.00		143.50															
Invoices not posted to Chemical inventory				(6,650.00)		(1,363.25)															
				(5,950.00)		(1,219.75)															

Zinc Orthophosphate (1200989)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Zinc Orthophosphate
For the twelve months ended November 30, 2020

Material Number **1200989**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	31,193	$0.3400	10,606	45,220	$0.3400	15,375		$0.0000		35,569	$0.3400	12,093	########	$0.3400	13,886.96		31,193	$0.3400	10,606	-	$0.00
Jan-20	40,844	$0.3400	13,887	45,360	$0.3400	15,422		$0.0000		35,027	$0.3400	11,909	########	$0.3400	17,400.18						
Feb-20	51,177	$0.3400	17,400	-	$0.0000	-		$0.0000		30,197	$0.3400	10,267	########	$0.3400	7,133.20						
Mar-20	20,980	$0.3400	7,133	45,420	$0.3400	15,443		$0.0000		32,265	$0.3400	10,970	########	$0.3400	11,605.90						
Apr-20	34,135	$0.3400	11,606	45,260	$0.3400	15,388		$0.0000		34,969	$0.3400	11,889	########	$0.3400	15,104.84						
May-20	44,426	$0.3400	15,105	45,720	$0.3400	15,545		$0.0000		37,359	$0.3400	12,702	########	$0.3400	17,947.58						
Jun-20	52,787	$0.3400	17,948	-	$0.0000	-		$0.0000		44,523	$0.3400	15,138	8,264.00	$0.3400	2,809.76						
Jul-20	8,264	$0.3400	2,810	89,200	$0.3400	30,328		$0.0000		48,041	$0.3400	16,334	########	$0.3400	16,803.82						
Aug-20	49,423	$0.3400	16,804	45,360	$0.3400	15,422		$0.0000		59,041	$0.3400	20,074	########	$0.3400	12,152.28						
Sep-20	35,742	$0.3400	12,152	43,940	$0.3400	14,940		$0.0000		31,563	$0.3400	10,731	########	$0.3400	16,360.46						
Oct-20	48,119	$0.3400	16,360	-	$0.0000	-		$0.0000		38,634	$0.3400	13,136	9,485.00	$0.3400	3,224.90						
Nov-20	9,485	$0.3400	3,225	45,540	$0.3400	15,484		$0.0000		36,028	$0.3400	12,250	########	$0.3400	6,458.98						
				451,020		$153,347	-		$0	463,216		$157,493	18,997		6,459						
													-		$0	DIFF					
Per vendor invoices				451,020		$153,347															

Potassium Permanganate (1201118
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Potassium Permanganate
For the twelve months ended November 30, 2020

Material Number **1201118**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-		-		-	-	$0.00
Jan-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Feb-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Mar-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Apr-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
May-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Jun-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Jul-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Aug-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Sep-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Oct-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Nov-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
				-		$0	-		$0	-		$0	-		-						
													-		$0	DIFF					

Sodium Hydroxide (1201423)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Sodium Hydroxide
For the twelve months ended November 30, 2020

Material Number **1201423**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	667	$0.2386	159	-	$0.0000	-		$0.0000		-	$0.0000	-	666.75	$0.2386	159.08		667	$0.2386	159	-	$0.00
Jan-20	667	$0.2386	159	870	$0.2400	209		$0.0000		-	$0.0000	-	1,536.75	$0.2394	367.88						
Feb-20	1,537	$0.2394	368	-	$0.0000	-		$0.0000		465	$0.2394	111	1,071.75	$0.2394	256.56						
Mar-20	1,072	$0.2394	257	-	$0.0000	-		$0.0000		330	$0.2394	79	741.75	$0.2394	177.56						
Apr-20	742	$0.2394	178	754	$0.2400	181		$0.0000		451	$0.2397	108	1,044.75	$0.2397	250.42						
May-20	1,045	$0.2397	250	-	$0.0000	-		$0.0000		291	$0.2397	70	753.75	$0.2397	180.67						
Jun-20	754	$0.2397	181	928	$0.2400	223		$0.0000		484	$0.2399	116	1,197.75	$0.2399	287.30						
Jul-20	1,198	$0.2399	287	-	$0.0000	-		$0.0000		409	$0.2399	98	788.75	$0.2399	189.19						
Aug-20	789	$0.2399	189	812	$0.2400	195		$0.0000		233	$0.2399	56	1,367.75	$0.2399	328.17						
Sep-20	1,368	$0.2399	328	-	$0.0000	-		$0.0000		320	$0.2399	77	1,047.75	$0.2399	251.39						
Oct-20	1,048	$0.2399	251	-	$0.0000	-		$0.0000		457	$0.2399	110	590.75	$0.2399	141.74						
Nov-20	591	$0.2399	142	986	$0.2400	237		$0.0000		278	$0.2400	67	1,298.75	$0.2400	311.67						
				4,350		$1,044	-		$0	3,718		$891	1,299		312						
													-		$0	DIFF					
	WE entry posted directly to 51800000									-		$19,066.98									
Per Vendor invoices				3,364		807															
Invoice not yet posted				986		237															
				4,350		1,044															

Ending Inv last filing November 2019

Phosphate Ortho (1201451)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Phosphate Ortho
For the twelve months ended November 30, 2020

Material Number **1201451**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	528	$1.0215	539	912	$1.0216	932		$0.0000		(726)	$1.0215	(742)	2,166.00	$1.0215	2,212.67		528	$1.0215	539	-	$0.00
Jan-20	2,166	$1.0215	2,213	-	$0.0000	-		$0.0000		610	$1.0215	623	1,556.00	$1.0215	1,589.53						
Feb-20	1,556	$1.0215	1,590	912	$1.0216	932		$0.0000		278	$1.0215	284	2,190.00	$1.0216	2,237.24						
Mar-20	2,190	$1.0216	2,237	-	$0.0000	-		$0.0000		417	$1.0216	426	1,773.00	$1.0216	1,811.24						
Apr-20	1,773	$1.0216	1,811	228	$1.0216	233		$0.0000		342	$1.0215	349	1,659.00	$1.0216	1,694.79						
May-20	1,659	$1.0216	1,695	1,140	$1.0216	1,165		$0.0000		420	$1.0216	429	2,379.00	$1.0216	2,430.34						
Jun-20	2,379	$1.0216	2,430	-	$0.0000	-		$0.0000		277	$1.0216	283	2,102.00	$1.0216	2,147.36						
Jul-20	2,102	$1.0216	2,147	-	$0.0000	-		$0.0000		522	$1.0216	533	1,580.00	$1.0216	1,614.09						
Aug-20	1,580	$1.0216	1,614	-	$0.0000	-		$0.0000		531	$1.0216	542	1,049.00	$1.0216	1,071.63						
Sep-20	1,049	$1.0216	1,072	1,710	$1.0216	1,747		$0.0000		381	$1.0216	389	2,378.00	$1.0216	2,429.34						
Oct-20	2,378	$1.0216	2,429	-	$0.0000	-		$0.0000		407	$1.0216	416	1,971.00	$1.0216	2,013.55						
Nov-20	1,971	$1.0216	2,014	-	$0.0000	-		$0.0000		422	$1.0216	431	1,549.00	$1.0216	1,582.44						
				4,902		$5,008	-		$0	3,881		$3,965	1,549		1,582						
													-		$0	DIFF					

Per Vendor tabs	ADC Whitwell	4,674	4,775
Per Vendor tabs	ADC Suck Creek	228	233
		4,902	5,008

Polymer (1201701)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polymer
For the twelve months ended November 30, 2020

Material Number **1201701**

				Addition			Adjustment			Net Usage						Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**	**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	4,438	$0.5500	2,441	2,998	$0.5500	1,649		$0.0000		5,841	$0.5500	3,212	1,595.00	$0.5500	877.20	4,438	$0.5500	2,441	-	$0.00
Jan-20	1,595	$0.5500	877	7,467	$0.5500	4,107		$0.0000		4,475	$0.5500	2,461	4,587.00	$0.5500	2,522.82					
Feb-20	4,587	$0.5500	2,523	5,069	$0.5500	2,788		$0.0000		5,773	$0.5500	3,175	3,883.00	$0.5500	2,135.64					
Mar-20	3,883	$0.5500	2,136	2,344	$0.5500	1,289		$0.0000		5,403	$0.5500	2,972	824.00	$0.5500	453.20					
Apr-20	824	$0.5500	453	8,940	$0.5500	4,917		$0.0000		6,024	$0.5500	3,313	3,740.00	$0.5500	2,057.17					
May-20	3,740	$0.5500	2,057	4,633	$0.5500	2,548		$0.0000		5,623	$0.5500	3,093	2,750.00	$0.5501	1,512.74					
Jun-20	2,750	$0.5501	1,513	5,723	$0.5500	3,148		$0.0000		513	$0.5500	282	7,960.00	$0.5500	4,378.24					
Jul-20	7,960	$0.5500	4,378	5,451	$0.5500	2,998		$0.0000		8,626	$0.5500	4,744	4,785.00	$0.5501	2,632.01					
Aug-20	4,785	$0.5501	2,632	5,123	$0.5500	2,818		$0.0000		6,345	$0.5500	3,490	3,563.00	$0.5501	1,959.92					
Sep-20	3,563	$0.5501	1,960	3,597	$0.5500	1,978		$0.0000		3,640	$0.5500	2,002	3,520.00	$0.5501	1,936.27					
Oct-20	3,520	$0.5501	1,936	2,725	$0.5500	1,499		$0.0000		4,155	$0.5500	2,285	2,090.00	$0.5501	1,149.77					
Nov-20	2,090	$0.5501	1,150	7,194	$0.5500	3,957		$0.0000		5,258	$0.5500	2,892	4,026.00	$0.5501	2,214.71					
				61,264		$33,695	-		$0	61,676		$33,921	4,026		2,214					
													-		($1) DIFF					
Per Vendor tabs				63,169		34,743														
				(1,905)		(1,048)	Document # 5000066605 is not pulling from MR51 Download													
Invoice not coded to inventory				(1,908)		(1,049)														
Variance between invoice & inventory				3		2														
				(1,905)		(1,048)														

See WE Doc 5000059077
appears to adjust out invoice variance 37833

Cedarfloc (1202211)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Cedarfloc (Polymer)
For the twelve months ended November 30, 2020

Material Number **1202211**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	8,357	$1.3847	11,572	4,600	$1.3900	6,394		$0.0000		6,060	$1.3866	8,403	6,897.00	$1.3866	9,563.44		8,357	$1.3847	11,572	-	$0.00
Jan-20	6,897	$1.3866	9,563	4,600	$1.3900	6,394		$0.0000		4,197	$1.3880	5,825	7,300.00	$1.3880	10,132.15						
Feb-20	7,300	$1.3880	10,132	9,200	$1.3900	12,788		$0.0000		7,190	$1.3891	9,988	9,310.00	$1.3891	12,932.52						
Mar-20	9,310	$1.3891	12,933	4,600	$1.3900	6,394		$0.0000		3,721	$1.3891	5,169	10,189.00	$1.3895	14,157.68						
Apr-20	10,189	$1.3895	14,158	-	$0.0000	-		$0.0000		3,115	$1.3895	4,328	7,074.00	$1.3895	9,829.37						
May-20	7,074	$1.3895	9,829	4,600	$1.3900	6,394		$0.0000		4,061	$1.3897	5,644	7,613.00	$1.3897	10,579.79						
Jun-20	7,613	$1.3897	10,580	4,600	$1.3900	6,394		$0.0000		3,027	$1.3898	4,207	9,186.00	$1.3898	12,766.83						
Jul-20	9,186	$1.3898	12,767	4,600	$1.3900	6,394		$0.0000		4,636	$1.3899	6,443	9,150.00	$1.3899	12,717.37						
Aug-20	9,150	$1.3899	12,717	4,600	$1.3900	6,394		$0.0000		3,816	$1.3899	5,304	9,934.00	$1.3899	13,807.44						
Sep-20	9,934	$1.3899	13,807	-	$0.0000	-		$0.0000		3,854	$1.3899	5,357	6,080.00	$1.3899	8,450.70						
Oct-20	6,080	$1.3899	8,451	4,600	$1.3900	6,394		$0.0000		2,023	$1.3900	2,812	8,657.00	$1.3900	12,032.82						
Nov-20	8,657	$1.3900	12,033	4,600	$1.3900	6,394		$0.0000		6,915	$1.3900	9,612	6,342.00	$1.3900	8,815.18						
				50,600		$70,334	-		$0	52,615		$73,091	6,342		8,815						
													-		$0	DIFF					
Per Vendor tabs				50,600		70,334															
				-		-															

Invoice not yet posted to 24163000

Magnafloc (1202051)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Magnafloc (Polymer)
For the twelve months ended November 30, 2020

Material Number **1202051**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-		-		-	-	$0.00
Jan-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Feb-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Mar-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
Apr-20	-	$0.0000	-	-	$0.0000	-		$0.0000		-	$0.0000	-	-	$0.0000	-						
May-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Jun-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Jul-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Aug-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Sep-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Oct-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
Nov-20	-	$0.0000	-		$0.0000			$0.0000			$0.0000		-	$0.0000	-						
				-		$0	-		$0	-		$0	-		-						
													-		$0	DIFF					

Polymer Defoamer (1202321)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polymer Defoamer
For the twelve months ended November 30, 2020

Material Number **1202321**

				Addition			Adjustment			Net Usage										
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	802	$3.9477	3,166	460	$3.9500	1,817		$0.0000		359	$3.9477	1,417	903.00	$3.9489	3,565.83		802	$3.9477	3,166	-	$0.00
Jan-20	903	$3.9489	3,566	-	$0.0000	-		$0.0000		104	$3.9488	411	799.00	$3.9489	3,155.15						
Feb-20	799	$3.9489	3,155	460	$3.9500	1,817		$0.0000		350	$3.9493	1,382	909.00	$3.9493	3,589.90						
Mar-20	909	$3.9493	3,590	-	$0.0000	-		$0.0000		110	$3.9493	434	799.00	$3.9493	3,155.48						
Apr-20	799	$3.9493	3,155	-	$0.0000	-		$0.0000		295	$3.9493	1,165	504.00	$3.9493	1,990.44						
May-20	504	$3.9493	1,990	460	$3.9500	1,817		$0.0000		361	$3.9496	1,426	603.00	$3.9496	2,381.62						
Jun-20	603	$3.9496	2,382	-	$0.0000	-		$0.0000		29	$3.9497	115	574.00	$3.9496	2,267.08						
Jul-20	574	$3.9496	2,267	-	$0.0000	-		$0.0000		117	$3.9497	462	457.00	$3.9496	1,804.97						
Aug-20	457	$3.9496	1,805	460	$3.9500	1,817		$0.0000		115	$3.9498	454	802.00	$3.9498	3,167.74						
Sep-20	802	$3.9498	3,168	-	$0.0000	-		$0.0000		115	$3.9498	454	687.00	$3.9498	2,713.51						
Oct-20	687	$3.9498	2,714	-	$0.0000	-		$0.0000		287	$3.9498	1,134	400.00	$3.9498	1,579.92						
Nov-20	400	$3.9498	1,580	460	$3.9500	1,817		$0.0000		173	$3.9499	683	687.00	$3.9499	2,713.59						
				2,300		$9,085	-		$0	2,415		$9,537	687		2,714						
													-		$0	DIFF					
Per Vendor tabs				2,300		9,085															
				-		-															

Polymer (1202331)
Tennessee American Water
Docket No.
Chemical Movement Reconciliation
Polymer
For the twelve months ended November 30, 2020

Material Number **1202331**

				Addition			Adjustment			Net Usage							Ending Inv last filing November 2019				
Month	**Beginning Inventory**	**WAC**	**Value**	**Volume**	**WAC**	**Cost**	**Volume**	**Cost**	**Cost**	**Volume**	**WAC**	**Cost**	**Ending Inventory**	**WACOG**	**Inventory**		**Ending Inventory**	**WACOG**	**Inventory**	**Diff**	**Diff**
Dec-19	597	$0.8900	531	-	$0.0000	-		$0.0000		-	$0.0000	-	597.00	$0.8900	531.33		597	$0.8900	531	-	$0.00
Jan-20	597	$0.8900	531	-	$0.0000	-		$0.0000		-	$0.0000	-	597.00	$0.8900	531.33						
Feb-20	597	$0.8900	531	-	$0.0000	-		$0.0000		-	$0.0000	-	597.00	$0.8900	531.33						
Mar-20	597	$0.8900	531	-	$0.0000	-		$0.0000		-	$0.0000	-	597.00	$0.8900	531.33						
Apr-20	597	$0.8900	531	-	$0.0000	-		$0.0000		-	$0.0000	-	597.00	$0.8900	531.33						
May-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
Jun-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
Jul-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
Aug-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
Sep-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
Oct-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
Nov-20	597	$0.8900	531		$0.0000			$0.0000			$0.0000		597.00	$0.8900	531.33						
				-		$0	-		$0	-		$0	597		531						
													-		$0	DIFF					

ADC Whitwell 114733
Tennessee American Water
Docket No.
Chemical Invoices
ADC Sum
Sodium Hypochlorite, Sodium Hydroxide, Fluosilicic Acid, Potassium Permanganate and Sodium Polyphosphate
For the twelve months ended November 30, 2019

Chattanooga - Whitwell

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Per MRS1 download	Unit Price	Sub-Total	GL Total	GL Post Date
1	ADC	12/10/2019	47649	12/10/2019	1201451	CHM.PHOS.ORTH-PLY CARUS 8500.MINIBULK	912.00		1.022	931.70		12/13/2019
											931.70	
2	ADC	1/10/2020	48473	1/10/2020	1201701	CHM.POLYMER.EC-309.MINI BULK	2,725.00	2,725.00	0.550	1,498.75	1,498.75	1/17/2020
2	ADC	1/10/2020	48473	1/10/2020	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	2,700		0.205	553.50		1/17/2020
2	ADC	1/10/2020	48473	1/10/2020	1200648	CHM.HFS ACID,23%,MINI BULK	918		0.386	354.35		1/17/2020
											2,406.60	
3	ADC	11/19/2019	47118	11/19/2019	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,750		0.205	563.75		1/21/2020
											563.75	
4	ADC	2/7/2020	49210	2/7/2020	1201701	CHM.POLYMER.EC-309.MINI BULK	2,071.00	2,071.00	0.550	1,139.05	1,139.05	3/26/2020
4	ADC	2/7/2020	49210	2/7/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,700		0.205	553.50		3/26/2020
4	ADC	2/7/2020	49210	2/7/2020	1200648	CHM.HFS ACID.23%.MINI BULK	918		0.386	354.35		3/26/2020
											2,046.90	
5	ADC	1/24/2020	48843	1/24/2020	1201701	CHM.POLYMER.EC-309.MINI BULK	1,744.00	1,744.00	0.550	959.20	959.20	3/26/2020
5	ADC	1/24/2020	48843	1/24/2020	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	2,500		0.205	512.50		3/26/2020
											1,471.70	
6	ADC	1/28/2020	46916	11/12/2019	1201701	CHM.POLYMER.EC-309.MINI BULK	1,908.00		0.550	1,049.40		2/28/2020
6	ADC	1/28/2020	46916	11/12/2019	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,900		0.205	799.50		2/28/2020
											1,848.90	
7	ADC	12/27/2019	48120	12/27/2019	1201701	CHM.POLYMER.EC-309.MINI BULK	2,998.00	2,998.00	0.550	1,648.90	1,648.90	1/6/2020
7	ADC	12/27/2019	48120	12/27/2019	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,000		0.205	615.00		1/6/2020
											2,263.90	
8	ADC	12/10/2019	47648	12/10/2019	1201701	CHM.POLYMER,EC-309,MINI BULK	2,998.00	2,998.00	0.550	1,648.90	1,648.90	2/10/2020
8	ADC	12/10/2019	47648	12/10/2019	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	4,200		0.205	861.00		2/10/2020
8	ADC	12/10/2019	47648	12/10/2019	1200648	CHM.HFS ACID.23%.MINI BULK	1,020		0.386	393.72		2/10/2020
											2,903.62	
9	ADC	2/20/2020	49549	2/20/2020	1201701	CHM.POLYMER.EC-309.MINI BULK	2,997.50	2,998.00	0.550	1,648.63	1,648.90	2/21/2020
9	ADC	2/20/2020	49549	2/20/2020	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	912		1.022	931.70		2/21/2020
9	ADC	2/20/2020	49549	2/20/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,750		0.205	563.75		2/21/2020
											3,144.08	
10	ADC	3/20/2020	49966	2/20/2020	1201701	CHM.POLYMER,EC-309,MINI BULK	2,343.50	2,344.00	0.550	1,288.93	1,289.20	4/17/2020
10	ADC	3/20/2020	49966	2/20/2020	1200880	CHM.SODIUM PERMANGANATE.20%.MINI BULK	830		0.979	812.51		4/17/2020
10	ADC	3/20/2020	49966	2/20/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,650		0.205	543.25		4/17/2020
											2,644.69	
11	ADC	3/20/2020	50367	3/20/2020	1200648	CHM,HFS ACID,23%,MINI BULK	1,173		0.386	452.78		5/5/2020
11	ADC	3/20/2020	50367	3/20/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,400		0.205	492.00		5/5/2020
											944.78	
12	ADC	3/31/2020	50702	3/31/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,200		0.205	451.00		5/14/2020
12	ADC	3/31/2020	50702	3/31/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,997.50	2,998.00	0.550	1,648.63	1,648.90	5/14/2020
											2,099.63	
13	ADC	4/8/2020	50931	4/8/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	1,400		0.205	287.00		5/28/2020
13	ADC	4/8/2020	50931	4/8/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,343.50	2,344.00	0.550	1,288.93	1,289.20	5/28/2020
											1,575.93	
14	ADC	4/23/2020	51346	4/23/2020	1200648	CHM,HFS ACID,23%,MINI BULK	816		0.386	314.98		6/12/2020
14	ADC	4/23/2020	51346	4/23/2020	1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	342		0.979	334.56		6/12/2020
14	ADC	4/23/2020	51346	4/23/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,100		0.205	635.50		6/12/2020
14	ADC	4/23/2020	51346	4/23/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	3,598.00	3,598.00	0.550	1,978.90	1,978.90	6/12/2020
											3,263.94	
15	ADC	5/6/2020	51705	5/6/2020	1201701	CHM.POLYMER,EC-309,MINI BULK	2,725.00	2,725.00	0.550	1,498.75	1,498.75	6/19/2020
15	ADC	5/6/2020	51705	5/6/2020	1200648	CHM,HFS ACID,23%,MINI BULK	612		0.386	236.23		6/19/2020
15	ADC	5/6/2020	51705	5/6/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,400		0.205	492.00		6/19/2020
											2,226.98	
16	ADC	5/19/2020	51999	5/19/2020	1201701	CHM.POLYMER,EC-309,MINI BULK	1,907.50	1,908.00	0.550	1,049.13	1,049.40	5/21/2020
16	ADC	5/19/2020	51999	5/19/2020	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	1,900		0.205	389.50		5/21/2020
16	ADC	5/19/2020	51999	5/19/2020	1201451	CHM.PHOS.ORTH-PLY CARUS 8500.MINIBULK	1.140		1.022	1.164.62		5/21/2020
											2,603.25	
17	ADC	6/2/2020	52362	6/2/2020	1201701	CHM.POLYMER,EC-309,MINI BULK	2,725.00	2,725.00	0.550	1,498.75	1,498.75	7/20/2020
17	ADC	6/2/2020	52362	6/2/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,250		0.205	666.25		7/20/2020
											2,165.00	
18	ADC	6/24/2020	53002	6/24/2020	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	5,400		0.205	1,107.00		8/10/2020
18	ADC	6/24/2020	53002	6/24/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,998.00	2,998.00	0.550	1,648.90	1,648.90	8/10/2020
											2,755.90	
19	ADC	7/28/2020	53976	7/28/2020	1201701	CHM.POLYMER,EC-309,MINI BULK	2,997.50	2,998.00	0.550	1,648.63	1,648.90	9/25/2020
19	ADC	7/28/2020	53976	7/28/2020	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	6.100		0.205	1.250.50		9/25/2020
											2,899.13	
20	ADC	8/14/2020	54427	8/14/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,300		0.205	881.50		10/21/2020
20	ADC	8/14/2020	54427	8/14/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,943.00	2,943.00	0.550	1,618.65	1,618.65	10/21/2020
											2,500.15	
21	ADC	8/28/2020	54771	8/28/2020	1200880	CHM.SODIUM PERMANGANATE.20%.MINI BULK	976		0.979	955.89		11/4/2020
21	ADC	8/28/2020	54771	8/28/2020	1200942	CHM.SODIUM HYPOCHLORITE.13%.MINI BULK	4.000		0.205	820.00		11/4/2020
											1,775.89	
22	ADC	8/31/2020	54860	8/31/2020	1200648	CHM.HFS ACID.23%.MINI BULK	1.683		0.386	649.64		11/4/2020
22	ADC	8/31/2020	54860	8/31/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,398.00	2,398.00	0.550	1,318.90	1,318.90	11/4/2020
											1,968.54	
23	ADC	9/1/2020	53396	8/8/2020	1200648	CHM,HFS ACID,23%,MINI BULK	1,887		0.386	728.38		11/10/2020
23	ADC	9/1/2020	53396	8/8/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,400		0.205	697.00		11/10/2020
23	ADC	9/1/2020	53396	8/8/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,452.50	2,453.00	0.550	1,348.88	1,349.15	11/10/2020
											2,774.26	
24	ADC	9/18/2020	55374	9/18/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	5,800		0.205	1,189.00		9/24/2020
24	ADC	9/18/2020	55374	9/18/2020	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	1,710		1.022	1,746.94		9/24/2020
24	ADC	9/18/2020	55374	9/18/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	3,597.00	3,597.00	0.550	1,978.35	1,978.35	9/24/2020
											4,914.29	
25	ADC	10/14/2020	55876	10/8/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,400		0.205	902.00		10/14/2020
25	ADC	10/14/2020	55876	10/8/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,725.00	2,725.00	0.550	1,498.75	1,498.75	10/14/2020
											2,400.75	
26	ADC	11/3/2020	56529	11/3/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	6,800		0.205	1,394.00		11/30/2020
26	ADC	11/3/2020	56529	11/3/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	3,597.00	3,597.00	0.550	1,978.35	1,978.35	11/30/2020
											3,372.35	
27	ADC	11/20/2020	56984	11/20/2020	1200880	CHM.SODIUM PERMANGANATE.20%.MINI BULK	586		0.979	573.54		11/30/2020
27	ADC	11/20/2020	56984	11/20/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,300		0.205	676.50		11/30/2020
27	ADC	11/20/2020	56984	11/20/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	3,379.00	3,379.00	0.550	1,858.45	1,858.45	11/30/2020
											3,108.49	
							166,902.30	61,264.00		Whitwell	$ 63,575.10	
										Suck Creek	$ 1,620.66	

1201701	CHM.POLYMER.EC-309.MINI BULK	63,168.50	34,743
1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	4,674.00	4,775
1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	87,300.00	17,897
1200880	CHM.SODIUM PERMANGANATE.20%.MINI BULK	2,732.80	2,677
1200648	CHM,HFS ACID,23%,MINI BULK	9,027.00	3,484
		166,902.30	$ 63,575.10

ADC Suck Creek 114733
Tennessee American Water
Docket No.
Chemical Invoices
ADC Sum
Sodium Hypochlorite, Sodium Hydroxide, Fluosilicic Acid, Potassium Permanganate and Sodium Polyphosphate
For the twelve months ended November 30, 2019

Suck Creek

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Sub -Total	Invoice Total	GL Post Date
28	ADC	1/28/2020	48927	1/28/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	350	0.205	71.75	$ 71.75	1/30/2020
28	ADC	1/28/2020	48927	1/28/2020	1200648	CHM,HFS ACID,23%,MINI BULK	51	0.386	19.69	$ 19.69	1/30/2020
29	ADC	1/28/2020	48937	1/28/2020	1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	55	3.500	192.50	$ 192.50	3/18/2020
30	ADC	1/28/2020	48926	1/28/2020	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	870	0.240	208.80	$ 208.80	3/18/2020
31	ADC	3/31/2020	50693	3/31/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	250	0.205	51.25	$ 51.25	4/2/2020
31	ADC	3/31/2020	50693	3/31/2020	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	754	0.240	180.96	$ 180.96	4/2/2020
31	ADC	3/31/2020	50693	3/31/2020	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	228	1.022	232.92	$ 232.92	4/2/2020
32	ADC	6/10/2020	52642	6/10/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	400	0.205	82.00	$ 82.00	6/12/2020
32	ADC	6/10/2020	52642	6/10/2020	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	928	0.240	222.72	$ 222.72	6/12/2020
33	ADC	8/20/2020	54568	8/20/2020	1200648	CHM,HFS ACID,23%,MINI BULK	51	0.386	19.69	$ 19.69	8/28/2020
33	ADC	8/20/2020	54568	8/20/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	700	0.205	143.50	$ 143.50	8/28/2020
33	ADC	8/20/2020	54568	8/20/2020	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	812	0.240	194.88	$ 194.88	8/28/2020
							5,449			$ 1,620.66	

1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	1,700		348.50
1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	3,364		807.36
1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	228		232.92
1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	55		192.50
1200648	CHM,HFS ACID,23%,MINI BULK	102		39.37
		5,449		1,621

Brenntag-102739
Tennessee American Water
Docket No.
Chemical Invoices
Brenntag Mid South Inc Sum
Chlorine, Caustic Soda, and Hydrofluosilicic Acid
For the twelve months ended November 30, 2019

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Qty per invoice	Qty per MR51	Unit price	Invoice Total	GL Account Total	GL Post Date
34	Brenntag	11/21/2019	BMS446593	11/21/2019	1200597	CHM,CHLORINE,100%,2000LB CYLINDER	8,000		0.2375	$ 1,900.00		12/2/2019
35	Brenntag	11/26/2019	BMS451052	11/26/2019	1200647	CHM,HFS ACID,23%,BULK	41,620	41,620	0.1250	$ 5,202.50	$ 5,202.50	12/12/2019
36	Brenntag	11/27/2019	BMS451053	11/27/2019	1200597	CHM,CHLORINE,100%,2000LB CYLINDER	6,000		0.2375	$ 1,425.00		12/11/2019
37	Brenntag	1/7/2020	BMS482724	1/7/2020	1200647	CHM,HFS ACID,23%,BULK	42,100	42,100	0.1250	$ 5,262.50	$ 5,262.50	1/22/2020
38	Brenntag	10/31/2019	BMS429090	10/31/2019	1200597	CHM,CHLORINE,100%,2000LB CYLINDER	10,000		0.2375	$ 2,375.00		1/23/2020
39	Brenntag	2/21/2020	BMS521242	2/21/2020	1200647	CHM,HFS ACID,23%,BULK	41,620	41,620	0.1400	$ 5,826.80	$ 5,826.80	3/4/2020
40	Brenntag	4/22/2020	BMS570232	4/1/2020	1200647	CHM,HFS ACID,23%,BULK	45,680	45,680	0.1600	$ 7,308.80	$ 6,395.20	5/28/2020
41	Brenntag	7/30/2020	BMS642957	7/30/2020	1200647	CHM,HFS ACID,23%,BULK	44,380	44,280	0.1900	$ 8,432.20	$ 8,413.20	8/7/2020
							239,400		Total	$ 37,732.80	$ 31,100.20	
					1200597	CHM,CHLORINE,100%,2000LB CYLINDER	24,000	-		5,700		
					1200647	CHM,HFS ACID,23%,BULK	215,400	215,300	(100)	32,033	31,100	(933)
							239,400			$ 37,732.80		

Carus 109505
Tennessee American Water
Docket No.
Chemical Invoice
CARUS PHOSPHATES INC Sum
Zinc Sulfate
For the twelve months ended November 30, 2019

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
42	Carus	12/18/2019	SLS10080473	11/25/2019	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,220	$0.3400	$ 15,374.80	12/20/2019
43	Carus	1/24/2020	SLS10081221	1/24/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,360	$0.3400	$ 15,422.40	1/27/2020
44	Carus	3/11/2020	SLS10082219	3/11/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,420	$0.3400	$ 15,442.80	3/13/2020
45	Carus	4/22/2020	SLS10083219	4/22/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,260	$0.3400	$ 15,388.40	4/23/2020
46	Carus	5/26/2020	SLS10083883	5/26/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,720	$0.3400	$ 15,544.80	5/27/2020
47	Carus	7/1/2020	SLS10084777	7/1/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,540	$0.3400	$ 15,483.60	7/2/2020
48	Carus	8/6/2020	SLS10085492	7/29/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	43,660	$0.3400	$ 14,844.40	8/6/2020
49	Carus	8/24/2020	SLS10086166	8/24/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,360	$0.3400	$ 15,422.40	8/24/2020
50	Carus	9/29/2020	SLS10087055	9/29/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	43,940	$0.3400	$ 14,939.60	9/30/2020
51	Carus	11/4/2020	SLS10087936	11/4/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,540	$0.3400	$ 15,483.60	11/4/2020
							451,020		$ 153,346.80	

Cedar Chem 606174
Tennessee American Water
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Chemical Invoices
CEDARCHEM LLC Sum
Polymer Cedar Floc
For the twelve months ended November 30, 2020

Page	Vendor	Invoice Date	Invoice #	Ship Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
52	Cedar Chem	12/4/2019	25318	12/4/2019	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,680	0.3170	$ 14,163.56	12/18/2019
53	Cedar Chem	11/22/2019	25259	11/22/2019	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,180	0.3170	$ 14,322.06	1/15/2020
54	Cedar Chem	12/17/2019	25409	12/17/2019	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,800	0.3170	$ 14,518.60	1/8/2020
55	Cedar Chem	1/6/2020	25510	1/6/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,520	0.3170	$ 14,429.84	1/30/2020
56	Cedar Chem	1/14/2020	25556	1/14/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,160	0.3170	$ 14,315.72	1/30/2020
57	Cedar Chem	12/10/2019	25366	12/10/2019	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,820	0.3170	$ 14,207.94	1/15/2020
58	Cedar Chem	12/27/2019	25469	12/27/2019	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	$ 14,195.26	1/16/2020
59	Cedar Chem	11/11/2019	25171	11/11/2019	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	1/16/2020
60	Cedar Chem	12/11/2019	25363	12/11/2019	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	1/16/2020
61	Cedar Chem	12/30/2019	25483	12/30/2019	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	$ 1,817.00	1/15/2020
62	Cedar Chem	2/3/2020	25703	2/3/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,620	0.3170	$ 14,461.54	2/21/2020
63	Cedar Chem	2/26/2020	25908	2/26/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,560	0.3170	$ 14,442.52	3/26/2020
64	Cedar Chem	2/10/2020	25764	2/10/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,420	0.3170	$ 14,398.14	2/28/2020
65	Cedar Chem	2/17/2020	25829	2/17/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,220	0.3170	$ 14,334.74	3/18/2020
66	Cedar Chem	1/21/2020	25619	1/21/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	$ 14,195.26	2/12/2020
67	Cedar Chem	1/9/2020	25534	1/9/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	2/3/2020
68	Cedar Chem	2/10/2020	25750	2/10/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	3/9/2020
69	Cedar Chem	2/25/2020	25866	2/25/2020	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	$ 1,817.00	3/9/2020
70	Cedar Chem	3/16/2020	26027	3/16/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,060	0.3170	$ 14,284.02	5/18/2020
71	Cedar Chem	3/23/2020	26078	3/23/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,100	0.3170	$ 14,296.70	4/27/2020
72	Cedar Chem	3/10/2020	25975	3/10/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,040	0.3170	$ 14,277.68	4/7/2020
73	Cedar Chem	4/6/2020	26196	4/6/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,680	0.3170	$ 14,163.56	4/28/2020
74	Cedar Chem	4/13/2020	26247	4/13/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	$ 14,195.26	5/13/2020
75	Cedar Chem	3/30/2020	26118	3/30/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	4/24/2020
76	Cedar Chem	4/20/2020	26289	4/20/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,060	0.3170	$ 14,284.02	5/13/2020
77	Cedar Chem	4/29/2020	26369	4/29/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,720	0.3170	$ 14,176.24	5/22/2020
78	Cedar Chem	5/4/2020	26373	5/4/2020	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	$ 1,817.00	5/22/2020
79	Cedar Chem	5/4/2020	26374	5/4/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,720	0.3170	$ 14,176.24	5/22/2020
80	Cedar Chem	5/5/2020	26389	5/5/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	5/22/2020
81	Cedar Chem	5/11/2020	26437	5/11/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,340	0.3170	$ 14,055.78	6/1/2020
82	Cedar Chem	5/26/2020	26540	5/26/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,980	0.3170	$ 14,258.66	6/11/2020
83	Cedar Chem	6/8/2020	26630	6/8/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	$ 14,195.26	6/23/2020
84	Cedar Chem	6/15/2020	26673	6/15/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	$ 14,195.26	6/30/2020
85	Cedar Chem	6/16/2020	26677	6/16/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	7/1/2020
86	Cedar Chem	6/29/2020	26775	6/29/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,740	0.3170	$ 14,182.58	7/16/2020
87	Cedar Chem	7/7/2020	26830	7/7/2020	1200844	CHM,POLYMER,NONIONC 2995 PWG,50LB	1,100	1.8500	$ 2,035.00	7/21/2020
88	Cedar Chem	7/16/2020	26892	7/16/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,560	0.3170	$ 14,125.52	7/31/2020
89	Cedar Chem	7/27/2020	27018	7/27/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,600	0.3170	$ 14,138.20	8/19/2020
90	Cedar Chem	7/28/2020	26994	7/28/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	8/14/2020
91	Cedar Chem	8/4/2020	27062	8/4/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,680	0.3170	$ 14,163.56	8/21/2020
92	Cedar Chem	8/11/2020	27099	8/11/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,940	0.3170	$ 14,245.98	9/2/2020
93	Cedar Chem	8/12/2020	27102	8/12/2020	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	$ 1,817.00	9/2/2020
94	Cedar Chem	8/24/2020	27189	8/24/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,420	0.3170	$ 14,081.14	9/10/2020
95	Cedar Chem	8/25/2020	27201	8/25/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	9/14/2020
96	Cedar Chem	9/4/2020	27296	9/4/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,120	0.3170	$ 14,303.04	9/28/2020
97	Cedar Chem	9/21/2020	27417	9/21/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,300	0.3170	$ 14,360.10	9/23/2020
98	Cedar Chem	10/5/2020	27516	10/5/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,380	0.3170	$ 14,068.46	10/12/2020
99	Cedar Chem	10/6/2020	27518	10/6/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	10/12/2020
100	Cedar Chem	10/19/2020	27611	10/19/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,620	0.3170	$ 14,144.54	10/21/2020
101	Cedar Chem	11/2/2020	27697	11/2/2020	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	$ 1,817.00	11/5/2020
102	Cedar Chem	11/2/2020	27710	11/2/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,100	0.3170	$ 14,296.70	11/5/2020
103	Cedar Chem	11/9/2020	27755	11/9/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,820	0.3170	$ 14,207.94	11/11/2020
104	Cedar Chem	11/16/2020	27805	11/16/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,980	0.3170	$ 14,258.66	11/18/2020
105	Cedar Chem	11/17/2020	27806	11/17/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	$ 6,394.00	11/18/2020
							1,716,840	Total	$ 608,574.28	

1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	1,662,840	527,120.28
1202211	CHM,POLYMER,CEDARFLOC 502,275GA	50,600	70,334.00
1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	2,300	9,085.00
1200844	CHM,POLYMER,NONIONC 2995 PWG,50LB	1,100	2,035.00
		1,716,840	$ 608,574.28

Olin
Tennessee American Water
Docket No.
Chemical Invoices

For the twelve months ended November 30, 2020

Page	Vendor	Invoice Date	Invoice #	Ship Date	Material Number	Type	Qty per invoice	Qty per MR51	Unit price		Invoice Total	GL Post Date
106		12/1/2019	2766238	12/1/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,899	49,820	0.0790	0.01043368	$ 3,942.04	12/13/2019
107		12/3/2019	2767835	12/3/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,514	46,440	0.0790	0.01043382	3,674.59	12/18/2019
108		12/3/2019	2767836	12/3/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,113	46,040	0.0790	0.01043388	3,642.94	12/18/2019
109		12/10/2019	2769805	12/10/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,719	49,640	0.0790	0.01043335	3,927.79	12/24/2019
110		12/10/2019	2769804	12/10/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,053	45,980	0.0790	0.01043376	3,638.19	12/24/2019
111		12/26/2019	2775909	12/26/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,213	46,140	0.0790	0.01043319	3,650.85	1/1/2020
112		1/1/2020	2777232	1/1/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	45,973	45,900	0.0790	0.01043267	3,631.86	1/9/2020
113		1/2/2020	2777737	1/2/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,394	46,320	0.0790	0.01043085	3,665.09	1/13/2020
114		1/9/2020	2779775	1/9/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,677	48,600	0.0790	0.01043297	3,845.50	1/20/2020
115		1/15/2020	2782734	1/15/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	46,173	46,100	0.0790	0.01043400	3,647.69	1/24/2020
116		3/4/2020	2800934	3/4/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,956	49,960	0.0790	0.00877989	3,946.52	3/12/2020
117		3/11/2020	2804146	3/11/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,716	49,720	0.0790	0.00877899	3,927.56	3/19/2020
118		2/26/2020	2798158	2/26/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,278	49,200	0.0790	0.01043417	3,892.98	3/3/2020
119		12/25/2019	2775009	12/25/2019	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,657	48,580	0.0790	0.01043466	3,843.92	3/31/2020
120		3/1/2020	2799579	3/1/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,337	48,260	0.0790	0.01043314	3,818.60	3/5/2020
121		1/29/2020	2787890	1/29/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,260	50,180	0.0790	0.01043440	3,970.52	2/4/2020
122		2/6/2020	2790361	2/6/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,200	50,120	0.0790	0.01043427	3,965.78	2/12/2020
123		2/13/2020	2793615	2/13/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,019	49,940	0.0790	0.01043393	3,951.53	2/24/2020
124		2/5/2020	2790047	2/5/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,959	49,880	0.0790	0.01043382	3,946.78	2/12/2020
125		2/19/2020	2795908	2/19/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,438	49,360	0.0790	0.01043110	3,905.63	2/27/2020
126		2/20/2020	2796344	2/20/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,018	48,940	0.0790	0.01043536	3,872.41	2/27/2020
127		3/22/2020	2808013	3/22/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,936	49,940	0.0790	0.00878087	3,944.94	7/20/2020
128		3/25/2020	2810039	3/25/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,136	50,140	0.0790	0.00878119	3,960.74	4/3/2020
129		4/8/2020	2815865	4/8/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,136	50,140	0.0790	0.00878119	3,960.74	4/17/2020
130		3/15/2020	2805077	3/15/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,036	50,040	0.0790	0.00878103	3,952.84	4/28/2020
131		4/15/2020	2818350	4/15/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,656	49,660	0.0790	0.00877940	3,922.82	4/23/2020
132		4/1/2020	2813424	4/1/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,296	49,300	0.0790	0.00878186	3,894.39	4/10/2020
133		4/22/2020	2821260	4/22/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,116	50,120	0.0790	0.00877964	3,959.16	5/4/2020
134		4/26/2020	2822574	4/26/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,976	49,980	0.0790	0.00878144	3,948.10	5/8/2020
135		4/29/2020	2824033	4/29/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,936	48,940	0.0790	0.00878180	3,865.95	5/11/2020
136		5/7/2020	2826436	5/7/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,036	50,040	0.0790	0.00878103	3,952.84	5/19/2020
137		5/13/2020	2829167	5/13/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,356	49,360	0.0790	0.00878145	3,899.13	5/27/2020
138		5/21/2020	2831875	5/21/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,036	50,040	0.0790	0.00878103	3,952.84	6/3/2020
139		5/27/2020	2834274	5/27/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,756	48,760	0.0790	0.00878047	3,851.73	6/5/2020
140		6/3/2020	2836794	6/3/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,416	49,420	0.0790	0.00877849	3,903.86	6/11/2020
141		6/11/2020	2839891	6/11/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,516	50,520	0.0790	0.00878028	3,990.76	6/22/2020
142		6/14/2020	2840828	6/14/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,156	49,160	0.0790	0.00878112	3,883.33	6/19/2020
143		6/17/2020	2842362	6/17/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,876	49,880	0.0790	0.00878128	3,940.20	6/26/2020
144		6/21/2020	2844137	6/21/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,576	49,580	0.0790	0.00878080	3,916.50	7/2/2020
145		6/24/2020	2845769	6/24/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,456	48,460	0.0790	0.00877997	3,828.03	7/3/2020
146		7/1/2020	2848841	7/1/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,196	50,200	0.0790	0.00878078	3,965.48	7/15/2020
147		7/5/2020	2849164	7/5/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,236	48,240	0.0790	0.00878065	3,810.65	7/15/2020
148		7/8/2020	2850641	7/8/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,616	49,620	0.0790	0.00877882	3,919.66	7/20/2020
149		7/12/2020	2852146	7/12/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,816	49,820	0.0790	0.00877915	3,935.46	7/22/2020
150		7/15/2020	2853785	7/15/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,136	49,140	0.0790	0.00878212	3,881.75	7/23/2020
151		7/23/2020	2857096	7/23/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,539	49,460	0.0790	0.01043298	3,913.55	7/31/2020
152		7/26/2020	2858660	7/26/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,696	49,700	0.0790	0.00877997	3,925.98	8/5/2020
153		7/29/2020	2860402	7/29/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,416	49,420	0.0790	0.00877849	3,903.86	8/7/2020
154		7/30/2020	2860980	7/30/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,076	50,080	0.0790	0.00878160	3,956.00	8/7/2020
155		8/5/2020	2863147	8/5/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,517	48,400	0.0790	0.01125788	3,832.87	8/18/2020
156		8/9/2020	2864545	8/9/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,096	49,100	0.0790	0.00878154	3,878.59	8/20/2020
157		8/12/2020	2866044	8/12/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,536	49,540	0.0790	0.00878022	3,913.34	8/24/2020
158		8/19/2020	2869274	8/19/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,816	49,820	0.0790	0.00877915	3,935.46	8/28/2020
159		8/23/2020	2870168	8/23/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,415	49,460	0.0790	0.00795639	3,903.78	8/28/2020
160		8/26/2020	2872333	8/26/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,476	49,480	0.0790	0.00878064	3,908.60	9/8/2020
161		8/27/2020	2872859	8/27/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,216	48,220	0.0790	0.00877905	3,809.07	9/8/2020
162		8/30/2020	2873715	8/30/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,776	49,780	0.0790	0.00878112	3,932.30	9/11/2020
163		9/2/2020	2875159	9/2/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,096	50,100	0.0790	0.00878062	3,957.58	9/16/2020
164		9/9/2020	2877599	9/9/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,756	48,760	0.0790	0.00878047	3,851.73	9/23/2020
165		9/13/2020	2878466	9/13/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,756	49,760	0.0790	0.00877956	3,930.72	9/23/2020
166		9/17/2020	2880335	9/17/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,758	49,720	0.0790	0.00960609	3,930.84	9/28/2020
167		9/23/2020	2883080	9/23/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,896	48,900	0.0790	0.00878122	3,862.79	10/1/2020
168		9/27/2020	2884324	9/27/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,196	49,200	0.0790	0.00878170	3,886.49	10/5/2020
169		9/30/2020	2886012	9/30/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,056	50,060	0.0790	0.00878005	3,954.42	10/8/2020
170		10/7/2020	2888290	10/7/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	47,156	47,160	0.0790	0.00878041	3,725.34	10/19/2020
171		10/14/2020	2891097	10/14/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,936	48,940	0.0790	0.00878180	3,865.95	10/22/2020
172		10/18/2020	2892277	10/18/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,135	48,540	0.0790	0.00052332	3,802.67	10/26/2020
173		10/22/2020	2893764	10/22/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,796	49,800	0.0790	0.00878014	3,933.88	10/29/2020
174		10/28/2020	2896333	10/28/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,913	49,080	0.0790	0.00547859	3,864.13	11/4/2020
175		11/4/2020	2898999	11/4/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,013	49,180	0.0790	0.00547779	3,872.00	11/20/2020
176		11/8/2020	2900096	11/8/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,830	50,000	0.0790	0.00547686	3,936.56	11/23/2020
							3,487,840	3,487,280	Total		$ 275,539.17	
					1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	3,487,840				275,539.17	
							3,487,840				$ 275,539.17	

Standard Purification 118157
Tennessee American Water
Docket No.
Chemical Invoice
Standard Purification
Carbon
For the twelve months ended November 30, 2020

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
177	Standard Purification	8/17/2020	20115A	8/17/2020	1200586	CHM,CARBON,PAC LIGNITE,BULK	43,120	$0.5300	$ 22,853.60	8/17/2020
							43,120		$ 22,853.60	

UNIVAR 700154
Tennessee American Water
Docket No.
Chemical Invoice
Standard Purification
HFS Acid
For the twelve months ended November 30, 2020

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Account Total	1200647
178	UNIVAR	7/8/2020	CG846783	7/8/2020	1200647	CHM,HFS ACID,23%,BULK	44,200	$0.1875	$ 8,287.50	$ 8,398.00	8/10/2020
179		8/24/2020	CG848852	8/4/2020	1200647	CHM,HFS ACID,23%,BULK	44,580	0.1875	$ 8,358.75	$ 8,470.20	9/25/2020
180		9/24/2020	CG850249	9/15/2020	1200647	CHM,HFS ACID,23%,BULK	47,060	0.1875	$ 8,823.75	$ 8,941.40	11/2/2020
							135,840		$ 25,470.00	$ 25,809.60	

Tennessee American Water

2020 PCOP Reconciliation

Workbook Name: Workpaper_Fuel & Power - 2020 .xlsx

Workbook Information: This workbook provides an analysis of the Fuel & Power costs that are recoverable in the Tennessee PCOP filing for 2020.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking out monthly Fuel & Power costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Fuel & Power costs by month, for each associated vendor.
3. Rec-EPB	3. Reconciliation summary of power bills by month for vendor EPB.
4. Rec-North Georgia	4. Reconciliation summary of power bills by month for vendor North Georgia EMC.
5. Rec - Sequachee	5. Reconciliation summary of power bills by month for vendor Sequachee Valley.
6. Parman Energy	6. Recoverable Fuel (Diesel) costs for vendor Parman Energy.
7. Hunter Oil	7. Not recoverable Fuel (Diesel) costs for vendor Hunter Oil.
8. Miscellaneous Diesel Vendors	8. Recoverable Fuel (Diesel) costs for miscellaneous vendors
9. Reconciliation pivot	9. Reconciliation to vendors tabs
10. download	10. General Ledger download for period.
11. LOOKUP GL Document Type	11. Document type listing - used for Monthly Totals tab. Used in "download " tab
12. LOOKUP Location Index	12. Index of locations to include or exclude in the filing for each vendor. Used in "download" tab.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

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Tennessee American Water
Docket No.
Purchased Fuel & Power Reconciliation - Link Out Totals
For Twelve Months Ended November 30, 2020

Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Total
185,432	187,685	175,233	180,976	166,914	169,391	199,771	226,149	208,074	198,387	174,712	169,821	$2,242,544

Total	$2,242,544
G/L Balance	2,538,314
Variance	$295,770

Monthly Totals
Tennessee American Water
Docket No.
Fuel & Power Invoice Monthly Totals
For Twelve Months Ended November 30, 2020

Invoices by Service Date

Month	EPB	NORTH GEORGIA EMC	SEQUACHEE VALLEY ELECTRIC COOP	Hunter Oil	PARMAN ENERGY	Miscellaneous Vendors	Total
Dec-19	$177,032	$30	$8,371		-		$185,432
Jan-20	178,979	30	8,676		-		187,685
Feb-20	166,423	30	8,781		-		175,233
Mar-20	173,011	29	7,497		308	130	180,976
Apr-20	159,726	30	7,158		-		166,914
May-20	161,731	30	7,457		174		169,391
Jun-20	192,097	30	7,413		232		199,771
Jul-20	218,492	30	7,627		-		226,149
Aug-20	200,078	30	7,380		586		208,074
Sep-20	190,919	30	7,438		-		198,387
Oct-20	167,054	29	7,628		-		174,712
Nov-20	161,720	30	8,072		-		169,821
Dec-20							-
Total	$2,147,261	$355	$93,498	$0	$1,300	$ 130	$2,242,544

GL Transactions by Posting Date

General Ledger Total	Invoices Not Included in Filing	GL Accrued Amount	PCOP Reserve Adjustment	Purchase Orders	GL Actual Invoices	GL Actual Invoices to Total Invoices Difference
200,699.86		($51,784)	$9,271		$243,213	($57,781)
233,943.54		($3,285)	46,000		191,229	(3,544)
229,577.13		($9,069)	46,000		192,646	(17,412)
222,557.97		($4,152)	46,000		180,710	266
234,673.71		$1,777	46,000		186,897	(19,983)
225,023.00		$10,226	46,000		168,797	593
(160,365.51)		($6,386)	(333,352)		179,373	20,398
299,309.95		$44,176	49,000		206,135	20,014
240,727.91		($17,735)	24,768		233,695	(25,622)
145,748.52		($13,492)	(51,332)		210,573	(12,186)
258,913.69		$2,918	62,176		193,819	(19,107)
165,066.10		($24,861)	13,012		176,916	(7,094)
84,622.15		($128,504)	38,815		174,311	(174,311)
2,380,498.02	$0	($200,173)	$42,358	$0	$2,538,314	($295,770)

Invoices in general ledger download but not PCOP eligible	($67,074)
December 2019 Invoices included in 2019 reconciliation	($181,905)
To be included in 2021 reconciliation	(47,004)
Late Fees - EPB - not recoverable	214
Invoices by Service Date per reconciliation	$2,242,544
Variance	$0

Tennessee American Water
Exhibit No.
Revised Exhibit of RTWARDL
For Twelve Months Ended December 31, 2020

Year #	G/L Month	Active Inactive #	Location Name	Amount	Recoverable Amount	Total Invoice Amount	Line Num	Diff
	12/1/2020	20026021	20026021 TNAWC Bentley Crim Station	17.50998000	477.13	477.13	-	-
		20026024	20026024 TNAWC Citrus Pumping Station	330.00056000	89,917.04	91,955.50	-	-
		20026025	20026025 TNAWC Cumberland Run Station	17.50991000	4,855.23	4,855.23	-	-
		20026026	20026026 TNAWC Cumberland Meadows Station	17.50992000	-	-	-	-
71.72		20026029	20026029 TNAWC East Brainerd Station	214.11002000	4,436.86	4,436.86	-	-
		20026070	20026070 TNAWC East Ridge / Mecum Rd	283.07001000	26,179.51	29,282.46	(2,643.95)	0.00
		20026071	20026071 TNAWC Ellen Mtn Station	315.06951000	1,530.38	1,530.38	-	-
479.475		20026072	20026072 TNAWC Elmended Station	150.07141000	5,153.43	5,153.43	-	-
		20026076	20026076 TNAWC Hill City Station	41.07771000	40,524.45	40,524.45	-	-
264.395		20026078	20026078 TNAWC Johnson Blvd	51.08902000	264.40	264.40	-	-
		20026080	20026080 TNAWC Maple Hill Station	315.08981000	625.18	625.18	-	-
		20026083	20026083 TNAWC Minnehaha Station	41.02071000	604.69	604.69	-	-
		20026084	20026084 TNAWC Mission Ridge Reservoirs	257.06051000	19.81	19.81	-	-
532.333		20026084	20026084 TNAWC Mission Ridge Reservoirs	262.08051000	19.81	19.81	-	-
		20026085	20026085 TNAWC Mint Creek Meltwater Tank	383.03071001	25.14	25.14	-	-
		20026086	20026086 TNAWC New York Station & North	153.03061000	42,252.54	42,252.54	-	-
386.493		20026088	20026088 TNAWC Panorama Station	242.11021000	615.45	615.45	-	-
		20026089	20026089 TNAWC Pine Breeze Road	617.14961001	504.93	687.33	(182.40)	-
		20026091	20026091 TNAWC Rattlesnake Station	315.07731000	1,530.38	1,530.38	-	-
		20026093	20026093 TNAWC Rapid Springs Booster	353.00561000	1,428.82	1,428.82	-	-
545.547		20026063	20026063 TNAWC Reuvile / E. Mecum Rd	257.06071000	7,149.28	7,149.28	-	-
		20026094	20026094 TNAWC Reuvile / E. Mecum Rd	257.06071000	7,149.28	7,149.28	-	-
		20026095	20026095 TNAWC South End Station & Tank	314.08261000	414.77	414.77	14.20	(0.00)
		20026098	20026098 TNAWC St. Elmo / Lookout Mtn.	317.07291000	88,140.54	90,140.54	-	-
		20026099	20026099 TNAWC Sunset Heights Station	317.07301000	1,530.38	1,530.38	-	-
683.084		20026056	20026056 TNAWC Summit Drive	41.05181000	605.54	605.54	-	-
		20026005	20026005 TNAWC Westridge Station	41.48061000	388.52	388.52	-	-
		20026006	20026006 TNAWC Windy Hill Station	330.04981000	2,553.56	2,553.56	-	-
		20026147	20026147 TNAWC Stewarting Building	314.11172100	1,530.38	1,530.38	-	-
	Total				$1,127,250.35	$1,129,288.81	($2,012.78)	$0.00
1.2	12/1/2020	20026021	20026021 TNAWC Bentley Crim Station	17.50998000	477.13	477.13	-	-
25.14		20026024	20026024 TNAWC Citrus Pumping Station	330.00056000	94,314.99	96,352.45	-	-
49.50		20026025	20026025 TNAWC Cumberland Run Station	17.50991000	4,855.23	4,855.23	-	-
		20026026	20026026 TNAWC Cumberland Meadows Station	17.50992000	-	-	-	-
74.70		20026029	20026029 TNAWC East Brainerd Station	214.11002000	4,436.86	4,436.86	-	-
697.488		20026070	20026070 TNAWC East Ridge / Mecum Rd	283.07001000	49,457.57	49,457.57	-	-
148.443		20026071	20026071 TNAWC Ellen Mtn Station	315.06951000	1,530.38	1,530.38	-	-
176.178		20026072	20026072 TNAWC Elmended Station	150.07141000	5,153.43	5,153.43	-	-
1,140.244		20026076	20026076 TNAWC Hill City Station	41.07771000	40,524.45	40,524.45	-	-
140.243		20026078	20026078 TNAWC Johnson Blvd	51.08902000	264.40	264.40	-	-
246.267		20026080	20026080 TNAWC Maple Hill Station	315.08981000	639.30	639.30	-	-
1,000.000		20026083	20026083 TNAWC Minnehaha Station	41.02071000	604.69	604.69	-	-
144.514		20026084	20026084 TNAWC Mission Ridge Reservoirs	257.06051000	19.81	19.81	-	-
554.295		20026084	20026084 TNAWC Mission Ridge Reservoirs	262.08051000	19.80	19.80	-	-
1,000.000		20026085	20026085 TNAWC Mint Creek Meltwater Tank	383.03071001	25.14	25.14	-	-
556.000		20026086	20026086 TNAWC New York Station & North	153.03061000	42,828.79	42,828.79	-	-
594.390		20026088	20026088 TNAWC Panorama Station	242.11021000	669.85	669.85	-	-
1,000.000		20026089	20026089 TNAWC Pine Breeze Road	617.14961001	504.93	687.33	(182.40)	-
488.422		20026090	20026090 TNAWC Red Bank Station	142.05141000	984.99	984.99	-	-
699.494		20026091	20026091 TNAWC Rattlesnake Station	315.07731000	538.95	538.95	-	-
1,000.000		20026093	20026093 TNAWC Rapid Springs Booster	353.00561000	1,428.82	1,428.82	-	-
551.553		20026063	20026063 TNAWC Reuvile / E. Mecum Rd	257.06071000	1,773.45	1,773.45	-	-
584.580		20026095	20026095 TNAWC South End Station & Tank	314.08261000	468.94	488.94	-	-
1,000.000		20026098	20026098 TNAWC St. Elmo / Lookout Mtn.	317.07291000	88,140.54	90,140.54	-	-
556.672		20026099	20026099 TNAWC Sunset Heights Station	317.07301000	588.48	588.48	-	-
685.680		20026056	20026056 TNAWC Summit Drive	41.05181000	688.95	688.95	-	-
1,000.000		20026005	20026005 TNAWC Westridge Station	41.48061000	388.52	388.52	-	-
790.744		20026006	20026006 TNAWC Windy Hill Station	330.04981000	2,553.56	2,553.56	-	-
742.784		20026147	20026147 TNAWC Stewarting Building	314.11172100	1,530.38	1,530.38	-	-
	Total				$1,127,250.35	$1,129,288.81	($2,012.78)	$0.00
1.4	12/1/2020	20026021	20026021 TNAWC Bentley Crim Station	17.50998000	477.13	477.13	-	-
25.46		20026024	20026024 TNAWC Citrus Pumping Station	330.00056000	94,314.99	96,352.45	-	-
50.10		20026025	20026025 TNAWC Cumberland Run Station	17.50991000	4,855.23	4,855.23	-	-
		20026026	20026026 TNAWC Cumberland Meadows Station	17.50992000	-	-	-	-
75.61		20026029	20026029 TNAWC East Brainerd Station	214.11002000	4,436.86	4,436.86	-	-
706.000		20026070	20026070 TNAWC East Ridge / Mecum Rd	283.07001000	49,457.57	49,457.57	-	-
150.313		20026071	20026071 TNAWC Ellen Mtn Station	315.06951000	1,530.38	1,530.38	-	-
178.378		20026072	20026072 TNAWC Elmended Station	150.07141000	5,153.43	5,153.43	-	-
1,154.844		20026076	20026076 TNAWC Hill City Station	41.07771000	40,524.45	40,524.45	-	-
142.043		20026078	20026078 TNAWC Johnson Blvd	51.08902000	264.40	264.40	-	-
249.389		20026080	20026080 TNAWC Maple Hill Station	315.08981000	639.30	639.30	-	-
1,012.821		20026083	20026083 TNAWC Minnehaha Station	41.02071000	604.69	604.69	-	-
146.341		20026084	20026084 TNAWC Mission Ridge Reservoirs	257.06051000	19.81	19.81	-	-
561.615		20026084	20026084 TNAWC Mission Ridge Reservoirs	262.08051000	19.81	19.81	-	-
1,012.821		20026085	20026085 TNAWC Mint Creek Meltwater Tank	383.03071001	25.14	25.14	-	-
562.981		20026086	20026086 TNAWC New York Station & North	153.03061000	42,252.54	42,252.54	-	-
602.200		20026088	20026088 TNAWC Panorama Station	242.11021000	669.85	669.85	-	-
488.422		20026090	20026090 TNAWC Red Bank Station	142.05141000	984.99	984.99	-	-
699.494		20026091	20026091 TNAWC Rattlesnake Station	315.07731000	538.95	538.95	-	-
1,012.821		20026093	20026093 TNAWC Rapid Springs Booster	353.00561000	1,428.82	1,428.82	-	-
554.035		20026063	20026063 TNAWC Reuvile / E. Mecum Rd	257.06071000	7,149.28	7,149.28	-	-
594.090		20026095	20026095 TNAWC South End Station & Tank	314.08261000	468.94	488.94	-	-
1,012.821		20026098	20026098 TNAWC St. Elmo / Lookout Mtn.	317.07291000	88,140.54	90,140.54	-	-
556.672		20026099	20026099 TNAWC Sunset Heights Station	317.07301000	588.48	588.48	-	-
685.680		20026056	20026056 TNAWC Summit Drive	41.05181000	688.95	688.95	-	-
1,012.821		20026005	20026005 TNAWC Westridge Station	41.48061000	388.52	388.52	-	-
790.744		20026006	20026006 TNAWC Windy Hill Station	330.04981000	2,553.56	2,553.56	-	-
742.784		20026147	20026147 TNAWC Stewarting Building	314.11172100	1,530.38	1,530.38	-	-
	Total				$1,127,250.35	$1,129,288.81	($2,012.78)	$0.00
5.8	12/1/2020	20026021	20026021 TNAWC Bentley Crim Station	17.50998000	2,387.13	2,387.13	-	-
49.30		20026024	20026024 TNAWC Citrus Pumping Station	330.00056000	94,314.99	96,352.45	-	-
55.06		20026025	20026025 TNAWC Cumberland Run Station	17.50991000	4,855.23	4,855.23	-	-
		20026026	20026026 TNAWC Cumberland Meadows Station	17.50992000	-	-	-	-
80.80		20026029	20026029 TNAWC East Brainerd Station	214.11002000	4,436.86	4,436.86	-	-
648.148		20026070	20026070 TNAWC East Ridge / Mecum Rd	283.07001000	47,070.54	47,070.54	-	-
146.148		20026071	20026071 TNAWC Ellen Mtn Station	315.06951000	1,530.38	1,530.38	-	-
185.457		20026072	20026072 TNAWC Elmended Station	150.07141000	5,153.43	5,153.43	-	-
1,148.200		20026076	20026076 TNAWC Hill City Station	41.07771000	40,524.45	40,524.45	-	-
148.200		20026078	20026078 TNAWC Johnson Blvd	51.08902000	264.40	264.40	-	-
260.000		20026080	20026080 TNAWC Maple Hill Station	315.08981000	639.30	639.30	-	-
1,055.974		20026083	20026083 TNAWC Minnehaha Station	41.02071000	604.69	604.69	-	-
294.295		20026084	20026084 TNAWC Mission Ridge Reservoirs	257.06051000	19.81	19.81	-	-
585.615		20026084	20026084 TNAWC Mission Ridge Reservoirs	262.08051000	19.81	19.81	-	-
1,055.974		20026085	20026085 TNAWC Mint Creek Meltwater Tank	383.03071001	25.14	25.14	-	-
587.000		20026086	20026086 TNAWC New York Station & North	153.03061000	42,252.54	42,252.54	-	-
627.900		20026088	20026088 TNAWC Panorama Station	242.11021000	669.85	669.85	-	-
488.422		20026090	20026090 TNAWC Red Bank Station	142.05141000	984.99	984.99	-	-
699.494		20026091	20026091 TNAWC Rattlesnake Station	315.07731000	538.95	538.95	-	-
1,055.974		20026093	20026093 TNAWC Rapid Springs Booster	353.00561000	1,428.82	1,428.82	-	-
577.529		20026063	20026063 TNAWC Reuvile / E. Mecum Rd	257.06071000	7,149.28	7,149.28	-	-
586.563		20026095	20026095 TNAWC South End Station & Tank	314.08261000	468.94	488.94	-	-
1,055.974		20026098	20026098 TNAWC St. Elmo / Lookout Mtn.	317.07291000	88,140.54	90,140.54	-	-
574.675		20026099	20026099 TNAWC Sunset Heights Station	317.07301000	588.48	588.48	-	-
694.784		20026056	20026056 TNAWC Summit Drive	41.05181000	688.95	688.95	-	-
1,055.974		20026005	20026005 TNAWC Westridge Station	41.48061000	388.52	388.52	-	-
790.744		20026006	20026006 TNAWC Windy Hill Station	330.04981000	2,553.56	2,553.56	-	-
742.784		20026147	20026147 TNAWC Stewarting Building	314.11172100	1,530.38	1,530.38	-	-
	Total				$1,127,250.35	$1,129,288.81	($2,012.78)	$0.00
6.42	12/1/2020	20026021	20026021 TNAWC Bentley Crim Station	17.50998000	477.13	477.13	-	-
35.30		20026024	20026024 TNAWC Citrus Pumping Station	330.00056000	94,314.99	96,352.45	-	-
54.43		20026025	20026025 TNAWC Cumberland Run Station	17.50991000	4,855.23	4,855.23	-	-
		20026026	20026026 TNAWC Cumberland Meadows Station	17.50992000	-	-	-	-
96.54		20026029	20026029 TNAWC East Brainerd Station	214.11002000	4,436.86	4,436.86	-	-
675.137		20026070	20026070 TNAWC East Ridge / Mecum Rd	283.07001000	49,457.57	49,457.57	-	-
144.443		20026071	20026071 TNAWC Ellen Mtn Station	315.06951000	1,530.38	1,530.38	-	-
227.239		20026072	20026072 TNAWC Elmended Station	150.07141000	5,153.43	5,153.43	-	-
1,148.200		20026076	20026076 TNAWC Hill City Station	41.07771000	40,524.45	40,524.45	-	-
178.278		20026078	20026078 TNAWC Johnson Blvd	51.08902000	264.40	264.40	-	-
308.394		20026080	20026080 TNAWC Maple Hill Station	315.08981000	639.30	639.30	-	-
1,055.974		20026083	20026083 TNAWC Minnehaha Station	41.02071000	604.69	604.69	-	-
146.147		20026084	20026084 TNAWC Mission Ridge Reservoirs	257.06051000	19.81	19.81	-	-
548.249		20026084	20026084 TNAWC Mission Ridge Reservoirs	262.08051000	19.81	19.81	-	-
1,055.974		20026085	20026085 TNAWC Mint Creek Meltwater Tank	383.03071001	25.14	25.14	-	-
579.364		20026086	20026086 TNAWC New York Station & North	153.03061000	42,828.79	42,828.79	-	-
645.447		20026088	20026088 TNAWC Panorama Station	242.11021000	669.85	669.85	-	-
488.422		20026090	20026090 TNAWC Red Bank Station	142.05141000	984.99	984.99	-	-
544.325

Tennessee American Water
Docket No.
Reconciliation of North Georgia EMC Bills
For Twelve Months Ended November 30, 2020

Page #	Bill Month	Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff
1	12/1/2019	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.64	29.64	-	-
2	1/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.53	29.53	-	-
3	2/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.62	29.62	-	-
4	3/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.37	29.37	-	-
5	4/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.67	29.67	-	-
6	5/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.67	29.67	-	-
7	6/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.79	29.79	-	-
8	7/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.69	29.69	-	-
9	8/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.67	29.67	-	-
10	9/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.74	29.74	-	-
11	10/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.42	29.42	-	-
12	11/1/2020	210189804	**2602875-TNAWC-Ft. Oglethorpe Vault**	357376001	29.67	29.67	-	-
	Total				**355.48**	**355.48**	**$0.00**	**$0.00**

Tennessee American Water
Docket No.
Reconciliation of Sequachee Valley Bills
For Twelve Months Ended November 30, 2020

Page #	Bill Month	Location #	Location Name	Account #	Recoverable Amount	Invoice Amount	Diff.
1	12/01/2019	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$766.59	$766.59	$0.00
2		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
3		2604187	2604187-TNAWC-Crossroads Pump	25009820012	523.41	523.41	-
4		2604188	2604188-TNAWC-Incline Pump	25009820010	153.55	153.55	-
5		2604189	2604189-TNAWC-Whitewell Plant	25009820009	35.71	35.71	-
6		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
7		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,157.09	5,157.09	-
8		2604192	2604192-TNAWC-Victoria Pump	25009820006	260.34	260.34	-
9		2604193	2604193-TNAWC-Red Hill Pump	25009820005	830.90	830.90	-
10		2604194	2604194-TNAWC-New Pump Station	25009820004	455.83	455.83	-
11		2604195	2604195-TNAWC-Whitewell Plant	25009820003	40.10	40.10	-
12		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.10	34.10	-
13		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.33	34.33	-
14		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.45	15.45	-
Total					**$8,370.54**	**$8,370.54**	**-**
15	1/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$858.46	$858.46	$0.00
16		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
17		2604187	2604187-TNAWC-Crossroads Pump	25009820012	519.43	519.43	-
18		2604188	2604188-TNAWC-Incline Pump	25009820010	115.08	115.08	-
19		2604189	2604189-TNAWC-Whitewell Plant	25009820009	37.89	37.89	-
20		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
21		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,270.47	5,270.47	-
22		2604192	2604192-TNAWC-Victoria Pump	25009820006	291.58	291.58	-
23		2604193	2604193-TNAWC-Red Hill Pump	25009820005	872.78	872.78	-
24		2604194	2604194-TNAWC-New Pump Station	25009820004	524.26	524.26	-
25		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.26	39.26	-
26		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.15	34.15	-
27		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.39	34.39	-
28		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.08	15.08	-
Total					**$8,675.97**	**$8,675.97**	**$0.00**
29	2/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$749.37	749.37	$0.00
30		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
31		2604187	2604187-TNAWC-Crossroads Pump	25009820012	521.06	521.06	-
32		2604188	2604188-TNAWC-Incline Pump	25009820010	138.54	138.54	-
33		2604189	2604189-TNAWC-Whitewell Plant	25009820009	36.97	36.97	-
34		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
35		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,487.40	5,487.40	-
36		2604192	2604192-TNAWC-Victoria Pump	25009820006	253.88	253.88	-
37		2604193	2604193-TNAWC-Red Hill Pump	25009820005	837.18	837.18	-
38		2604194	2604194-TNAWC-New Pump Station	25009820004	571.36	571.36	-
39		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.22	39.22	-
40		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.93	33.93	-
41		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.05	34.05	-
42		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.05	15.05	-
Total					**$8,781.15**	**$8,781.15**	**$0.00**
43	3/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$703.12	703.12	$0.00
44		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
45		2604187	2604187-TNAWC-Crossroads Pump	25009820012	447.23	447.23	-
46		2604188	2604188-TNAWC-Incline Pump	25009820010	87.17	87.17	-
47		2604189	2604189-TNAWC-Whitewell Plant	25009820009	37.51	37.51	-
48		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
49		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,708.86	4,708.86	-
50		2604192	2604192-TNAWC-Victoria Pump	25009820006	204.12	204.12	-
51		2604193	2604193-TNAWC-Red Hill Pump	25009820005	718.78	718.78	-
52		2604194	2604194-TNAWC-New Pump Station	25009820004	407.14	407.14	-
53		2604195	2604195-TNAWC-Whitewell Plant	25009820003	37.55	37.55	-
54		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.95	33.95	-
55		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.17	34.17	-
56		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.33	14.33	-
Total					**$7,497.07**	**$7,497.07**	**$0.00**
57	4/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$639.42	639.42	$0.00
58		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
59		2604187	2604187-TNAWC-Crossroads Pump	25009820012	444.83	444.83	-
60		2604188	2604188-TNAWC-Incline Pump	25009820010	144.88	144.88	-
61		2604189	2604189-TNAWC-Whitewell Plant	25009820009	37.84	37.84	-
62		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
63		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,504.74	4,504.74	-
64		2604192	2604192-TNAWC-Victoria Pump	25009820006	184.09	184.09	-
56		2604193	2604193-TNAWC-Red Hill Pump	25009820005	674.91	674.91	-
66		2604194	2604194-TNAWC-New Pump Station	25009820004	344.66	344.66	-
67		2604195	2604195-TNAWC-Whitewell Plant	25009820003	37.50	37.50	-
68		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.94	33.94	-
69		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	33.94	33.94	-
70		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.31	14.31	-
Total					**$7,158.20**	**$7,158.20**	**$0.00**
71	5/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$528.93	528.93	$0.00
72		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
73		2604187	2604187-TNAWC-Crossroads Pump	25009820012	497.15	497.15	-
74		2604188	2604188-TNAWC-Incline Pump	25009820010	132.70	132.70	-
75		2604189	2604189-TNAWC-Whitewell Plant	25009820009	37.26	37.26	-
76		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
77		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,822.93	4,822.93	-
78		2604192	2604192-TNAWC-Victoria Pump	25009820006	130.08	130.08	-
79		2604193	2604193-TNAWC-Red Hill Pump	25009820005	799.19	799.19	-
80		2604194	2604194-TNAWC-New Pump Station	25009820004	322.10	322.10	-
81		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.64	39.64	-
82		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.19	34.19	-
83		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.19	34.19	-
84		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.25	15.25	-
Total					**$7,456.75**	**$7,456.75**	**$0.00**
85	6/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$514.09	514.09	$0.00
86		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
87		2604187	2604187-TNAWC-Crossroads Pump	25009820012	502.39	502.39	-
88		2604188	2604188-TNAWC-Incline Pump	25009820010	118.95	118.95	-
89		2604189	2604189-TNAWC-Whitewell Plant	25009820009	35.01	35.01	-
90		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
91		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,708.78	4,708.78	-
92		2604192	2604192-TNAWC-Victoria Pump	25009820006	159.10	159.10	-
93		2604193	2604193-TNAWC-Red Hill Pump	25009820005	755.74	755.74	-
94		2604194	2604194-TNAWC-New Pump Station	25009820004	432.11	432.11	-
95		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.94	39.94	-
96		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.09	34.09	-
97		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.21	34.21	-
98		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.38	15.38	-
Total					**$7,412.93**	**$7,412.93**	**$0.00**
99	7/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$512.35	512.35	$0.00
100		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
101		2604187	2604187-TNAWC-Crossroads Pump	25009820012	519.29	519.29	-
102		2604188	2604188-TNAWC-Incline Pump	25009820010	85.26	85.26	-
103		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.64	34.64	-
104		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
105		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,669.58	4,669.58	-
106		2604192	2604192-TNAWC-Victoria Pump	25009820006	152.24	152.24	-
107		2604193	2604193-TNAWC-Red Hill Pump	25009820005	933.76	933.76	-
108		2604194	2604194-TNAWC-New Pump Station	25009820004	534.11	534.11	-
109		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.57	39.57	-
110		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.07	34.07	-
111		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.07	34.07	-
112		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.22	15.22	-
Total					**$7,627.30**	**$7,627.30**	**$0.00**
113	8/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$323.84	323.84	$0.00
114		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
115		2604187	2604187-TNAWC-Crossroads Pump	25009820012	466.41	466.41	-
116		2604188	2604188-TNAWC-Incline Pump	25009820010	75.96	75.96	-
117		2604189	2604189-TNAWC-Whitewell Plant	25009820009	35.83	35.83	-
118		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
119		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,743.36	4,743.36	-
120		2604192	2604192-TNAWC-Victoria Pump	25009820006	150.39	150.39	-
121		2604193	2604193-TNAWC-Red Hill Pump	25009820005	819.77	819.77	-
122		2604194	2604194-TNAWC-New Pump Station	25009820004	578.70	578.70	-
123		2604195	2604195-TNAWC-Whitewell Plant	25009820003	38.96	38.96	-
124		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.14	34.14	-
125		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.14	34.14	-
126		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.95	14.95	-
Total					**$7,379.59**	**$7,379.59**	**$0.00**
127	9/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$456.38	456.38	$0.00
128		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
129		2604187	2604187-TNAWC-Crossroads Pump	25009820012	403.87	403.87	-
130		2604188	2604188-TNAWC-Incline Pump	25009820010	78.83	78.83	-
131		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.49	34.49	-
132		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
133		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,032.40	5,032.40	-
134		2604192	2604192-TNAWC-Victoria Pump	25009820006	137.57	137.57	-
135		2604193	2604193-TNAWC-Red Hill Pump	25009820005	801.16	801.16	-
136		2604194	2604194-TNAWC-New Pump Station	25009820004	310.63	310.63	-
137		2604195	2604195-TNAWC-Whitewell Plant	25009820003	37.55	37.55	-
138		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.95	33.95	-
139		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.05	34.05	-
140		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.33	14.33	-
Total					**$7,438.35**	**$7,438.35**	**$0.00**
141	10/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$636.77	636.77	$0.00
142		2602903	2602903-TNAWC-Well Field #3	25009820016	31.57	31.57	-
143		2604187	2604187-TNAWC-Crossroads Pump	25009820012	431.87	431.87	-
144		2604188	2604188-TNAWC-Incline Pump	25009820010	102.74	102.74	-
145		2604189	2604189-TNAWC-Whitewell Plant	25009820009	34.08	34.08	-
146		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
147		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,882.99	4,882.99	-
148		2604192	2604192-TNAWC-Victoria Pump	25009820006	137.77	137.77	-
149		2604193	2604193-TNAWC-Red Hill Pump	25009820005	793.96	793.96	-
150		2604194	2604194-TNAWC-New Pump Station	25009820004	424.39	424.39	-
151		2604195	2604195-TNAWC-Whitewell Plant	25009820003	38.05	38.05	-
152		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.97	33.97	-
153		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.08	34.08	-
154		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.55	14.55	-
Total					**$7,628.36**	**$7,628.36**	**$0.00**
155	11/1/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	$670.06	670.06	$0.00
156		2602903	2602903-TNAWC-Well Field #3	25009820016	29.46	29.46	-
157		2604187	2604187-TNAWC-Crossroads Pump	25009820012	468.40	468.40	-
158		2604188	2604188-TNAWC-Incline Pump	25009820010	74.90	74.90	-
159		2604189	2604189-TNAWC-Whitewell Plant	25009820009	45.89	45.89	-
160		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
161		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,030.41	5,030.41	-
162		2604192	2604192-TNAWC-Victoria Pump	25009820006	251.65	251.65	-
163		2604193	2604193-TNAWC-Red Hill Pump	25009820005	806.92	806.92	-
164		2604194	2604194-TNAWC-New Pump Station	25009820004	540.86	540.86	-
165		2604195	2604195-TNAWC-Whitewell Plant	25009820003	38.58	38.58	-
166		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.02	34.02	-
167		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.02	34.02	-
168		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.79	14.79	-
Total					**$8,071.53**	**$8,071.53**	**$0.00**
				Grand Total	**$93,497.74**	**$93,497.74**	**$0.00**

Tennessee American Water
Docket No.
Parman Energy P-Card Transactions
For Twelve Months Ended November 30, 2020

Page #	Invoice Date	Invoice #	Description	Qty Ordered (Gal)	Qty Shipped (Gal)	Price	Invoice Amount	G/L Amount	Variance	Recoverable Cost
1-2	1/24/2020	0849523-IN	Diesel Fuel for NY Booster Station	120.00	120.00	2.5150	304	308	(5)	308
3	4/14/2020	868232	Diesel for Generators at Ryall Springs and Panorama Boosters	46.00	46.00	1.6263	81	82	(1)	82
4	4/14/2020	0867949-IN	Diesel for Generators at Ryall Springs and Panorama Boosters	50.00	50.00	1.6715	90	92	(1)	92
5-6	5/18/2020	0875548-IN	Diesel fuel for portable generators at Citico Pump Station	132.00	132.00	1.5986	228	232	(3)	232
7,10	7/30/2020	0892029-IN	Diesel fuel for East Ridge, Hill City. & New York Stations.	125.00	125.00	1.9851	266	275	(9)	275
7,9	7/30/2020	0892028-IN	Diesel fuel for East Ridge, Hill City. & New York Stations.	125.00	121.70	1.9788	243	243		243
7,8	7/30/2020	0892040-IN	Diesel fuel for East Ridge, Hill City. & New York Stations.	125.00	34.30	1.9787	68	68		68
			Total	**603**	**509**		**1,281**	**1,300**	**(19)**	**1,300**

Tennessee American Water
Docket No.
P-Card Charges for Diesel Fuel
For Twelve Months Ended November 30, 2020

Page #	Vendor	Invoice Date	Invoice #	Description	Qty Purchased(Gal)	Price	Recoverable Cost
1	BP #9370644	N/A	N/A	Fuel for generators	10.872	2.759	30
1	The Cornerstore RE	N/A	N/A	Fuel for generator - Crestview Station	37.608	2.659	100
				Total	**11**		**130.00**

last3	transdate	amount	merchant	gl		co	wbs
-289	3/4/2020	30	BP		30.00	1026	E26-2200-260201
-289	3/9/2020	100	The Cornerstore RE		100.00	1026	E26-2200-260201

Tennessee American Water

2020 PCOP Reconciliation

Workbook Name: Workpaper_Purchased Water - 2020.xlsx

Workbook Information: This workbook provides an analysis & reconciliation of the Purchased Water costs that are deemed recoverable in the Tennessee PCOP filing for 2020.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking of recoverable Purchased Water costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Purchase Water costs by month, for each associated vendor.
3. Waldens Ridge Utility District	3. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2020.
4. Eastside Utility District	4. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2020.
5. Hixson Utility District	5. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2020.
6. City of Dunlap	6. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2020.
7. Pivot table - 2020	7. Pivot table to aid in analysis of general ledger activity
8. GL Details - 2020	8. General Ledger download of transactions for Purchased Water - Acct 51010000.
9.	9.
10.	10.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

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Docket No.
Purchased Water Reconciliation - Link Out Totals
For the Twelve Months Ended November 30, 2020

	Q1
Dec-19	2,514
Jan-20	1,616
Feb-20	1,669
Total - Q1	$5,800

	Q2
Mar-20	1,461
Apr-20	1,603
May-20	1,724
Total - Q2	$4,788

	Q3
Jun-20	3,513
Jul-20	2,566
Aug-20	3,655
Total - Q3	$9,734

	Q4
Sep-20	3,339
Oct-20	1,788
Nov-20	1,555
Total - Q4	$6,683

Annual Total	$27,005
G/L Bal	$29,224
Variance	$2,220

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Tennessee American Water
Docket No.
Purchased Water Reconciliation - Monthly Totals
For the Twelve Months Ended November 30, 2020

	Invoices by Service Date						
Service Month	Waldens Ridge	Eastside Utility	Hixson Utility	City of Dunlap	Invoice Totals	General Ledger Totals	Diff.
Dec-19	$2,208	$147	61	$99	$2,514	$2,220	($295)
Jan-20	1,301	234	50	31	1,616	2,514	898
Feb-20	1,345	197	128		1,669	1,616	(53)
Mar-20	1,263	123	75		1,461	1,792	331
Apr-20	1,280	70	253		1,603	1,338	(265)
May-20	1,658	11	55		1,724	1,614	(110)
Jun-20	1,531	98	42	1,842	3,513	1,713	(1,800)
Jul-20	2,517	1	48		2,566	1,671	(895)
Aug-20	3,409	194	52		3,655	4,407	752
Sep-20	2,086	1,196	57		3,339	4,044	704
Oct-20	1,600	133	55		1,788	2,951	1,163
Nov-20	1,501		55		1,555	1,655	100
Dec-20						1,688	1,688
Total	$21,699	$2,404	$931	$1,971	$27,005	$29,224	$2,220

Note:

Amounts included in 2019 reconciliation	$2,220
	$2,220

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Waldens Ridge Invoices
For the Twelve Months Ended November 30, 2020

Vendor: 202519

Page #	Vendor	Account	Service Start	Service End	Service Period Month	Previous Balance	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
1	Waldens Ridge Utility District	111421	12/2/2019	12/31/2019	Dec-19			$1,871		$1,871	$1,871	1/13/2020	$0
2	Waldens Ridge Utility District	111599	12/2/2019	12/31/2019	Dec-19			337		337	336.62	1/16/2020	0
3	Waldens Ridge Utility District	111421	12/31/2019	2/3/2020	Jan-20			942		942	942.04	2/14/2020	0
4	Waldens Ridge Utility District	111599	12/31/2019	2/3/2020	Jan-20			359		359	359.42	2/14/2020	0
5	Waldens Ridge Utility District	111421	2/3/2020	3/2/2020	Feb-20			1,113		1,113	1,113	3/19/2020	0
6	Waldens Ridge Utility District	111599	2/3/2020	3/2/2020	Feb-20			231		231	231	3/31/2020	0
7	Waldens Ridge Utility District	111421	3/2/2020	4/1/2020	Mar-20			971		971	971	4/13/2020	0
8	Waldens Ridge Utility District	111599	3/2/2020	3/31/2020	Mar-20			292		292	292	4/13/2020	0
9	Waldens Ridge Utility District	111421	4/1/2020	5/1/2020	Apr-20			1,086		1,086	1,086	5/13/2020	0
10	Waldens Ridge Utility District	111599	3/31/2020	5/1/2020	Apr-20			194		194	194	5/13/2020	0
11	Waldens Ridge Utility District	111421	5/1/2020	6/2/2020	May-20			1,309		1,309	1,309	6/15/2020	0
12	Waldens Ridge Utility District	111599	5/1/2020	6/2/2020	May-20			349		349	349	6/15/2020	0
13	Waldens Ridge Utility District	111421	6/2/2020	7/1/2020	Jun-20			1,172		1,172	1,172	7/15/2020	0
14	Waldens Ridge Utility District	111599	6/2/2020	7/1/2020	Jun-20			359		359	359	7/15/2020	0
15	Waldens Ridge Utility District	111421	7/1/2020	8/3/2020	Jul-20			1,808		1,808	1,808	8/17/2020	0
16	Waldens Ridge Utility District	111599	7/1/2020	8/3/2020	Jul-20			709		709	709	8/17/2020	0
17	Waldens Ridge Utility District	111421	8/3/2020	8/31/2020	Aug-20			3,230		3,230	3,230	9/21/2020	0
18	Waldens Ridge Utility District	111599	8/3/2020	8/31/2020	Aug-20			178		178	178	9/15/2020	0
19	Waldens Ridge Utility District	111421	8/31/2020	10/1/2020	Sep-20			1,702		1,702	1,702	10/16/2020	0
20	Waldens Ridge Utility District	111599	8/31/2020	10/1/2020	Sep-20			385		385	385	10/16/2020	0
21	Waldens Ridge Utility District	111421	10/1/2020	10/30/2020	Oct-20			1,176		1,176	1,176	11/17/2020	0
22	Waldens Ridge Utility District	111599	10/1/2020	10/30/2020	Oct-20			425		425	425	11/17/2020	0
23	Waldens Ridge Utility District	111421	10/30/2020	12/2/2020	Nov-20			1,337		1,337	1,337	12/14/2020	0
24	Waldens Ridge Utility District	111599	10/30/2020	12/2/2020	Nov-20			163		163	163	12/14/2020	0
					Total	$0	$0	$21,699	$0	$21,699	$21,699		$0

Account Key:

111599	Suck Creek 6" Meter
111421	Suck Creek 1.5 Meter
105379	Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Eastside Invoices
For the Twelve Months Ended November 30, 2020

Vendor: 202426
Account: 33-001304-01

Page #	Vendor	Service Start	Service End	Service Period Month	Previous Balance	Late Fees	Water	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
25	Eastside Utility District	12/10/2019	1/10/2020	Dec-19			$147	$147	$147	1/14/2020	$0
26	Eastside Utility District	1/9/2020	1/23/2020	Jan-20			234	234	234	2/4/2020	0
27	Eastside Utility District	1/23/2020	2/25/2020	Feb-20			197	197	197	3/6/2020	0
28	Eastside Utility District	2/25/2020	3/20/2020	Mar-20			123	123	123	3/31/2020	0
29	Eastside Utility District	3/21/2020	4/20/2020	Apr-20			70	70	70	5/6/2020	0
30	Eastside Utility District	4/21/2020	5/19/2020	May-20			11	11	11	5/28/2020	0
31	Eastside Utility District	5/20/2020	6/15/2020	Jun-20			98	98	98	7/2/2020	0
	Eastside Utility District	7/22/2020	7/22/2020	Jul-20			1	1	1	9/3/2020	0
32	Eastside Utility District	6/16/2020	8/20/2020	Aug-20			194	194	194	9/15/2020	0
33	Eastside Utility District	8/21/2020	9/21/2020	Sep-20			388	388	388	9/29/2020	0
34	Eastside Utility District	9/21/2020	10/15/2020	Oct-20			808	808	808	10/27/2020	0
35	Eastside Utility District	10/15/2020	12/23/2020	Nov-20			133	133	133	12/30/2020	0
	Eastside Utility District							0			0
				Total		$0	$2,404	$2,404	$2,404		$0

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Hixson Invoices 75000050-00
For the Twelve Months Ended November 30, 2020 75000060-00

Vendor: 202427

Page #	Vendor	Service Start	Service End	Service Period Month	Account #	Previous Balance	Late Fee	Water	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.	
36	Hixson Utility District	12/6/2019	1/7/2020	Dec-19	75000050-00			$29	$29	$29	1/20/2020	$0	
37	Hixson Utility District	12/6/2019	1/7/2020	Dec-19	75000060-00			32	32	32	1/21/2020	0	$61
38	Hixson Utility District	1/7/2020	2/7/2020	Jan-20	75000050-00			24	24	24	2/20/2020	0	
39	Hixson Utility District	1/7/2020	2/7/2020	Jan-20	75000060-00			26	26	26	2/20/2020	0	50
40	Hixson Utility District	2/7/2020	3/6/2020	Feb-20	75000050-00			103	103	103	3/23/2020	0	
41	Hixson Utility District	2/7/2020	3/6/2020	Feb-20	75000060-00			25	25	25	3/18/2020	0	128
42	Hixson Utility District	3/6/2020	4/6/2020	Mar-20	75000050-00			42	42	42	4/15/2020	0	
43	Hixson Utility District	3/6/2020	4/6/2020	Mar-20	75000060-00			33	33	33	4/15/2020	0	75
44	Hixson Utility District	4/6/2020	5/7/2020	Apr-20	75000050-00			21	21	21	5/20/2020	0	
45	Hixson Utility District	4/6/2020	5/7/2020	Apr-20	75000060-00			232	232	232	5/28/2020	0	253
46	Hixson Utility District	5/7/2020	6/8/2020	May-20	75000050-00			22	22	22	6/17/2020	0	
47	Hixson Utility District	5/7/2020	6/8/2020	May-20	75000060-00			33	33	33	6/17/2020	0	55
48	Hixson Utility District	6/8/2020	7/7/2020	Jun-20	75000050-00			19	19	19	7/16/2020	0	
49	Hixson Utility District	6/8/2020	7/7/2020	Jun-20	75000060-00			23	23	23	7/16/2020	0	42
50	Hixson Utility District	7/7/2020	8/6/2020	Jul-20	75000050-00			21	21	21	8/19/2020	0	
51	Hixson Utility District	7/7/2020	8/6/2020	Jul-20	75000060-00			27	27	27	8/19/2020	0	48
52	Hixson Utility District	8/6/2020	9/7/2020	Aug-20	75000050-00			21	21	21	9/24/2020	0	
53	Hixson Utility District	8/6/2020	9/7/2020	Aug-20	75000060-00			31	31	31	9/24/2020	0	52
54	Hixson Utility District	9/7/2020	10/7/2020	Sep-20	75000050-00			25	25	25	10/21/2020	0	
55	Hixson Utility District	9/7/2020	10/7/2020	Sep-20	75000060-00			32	32	32	10/21/2020	0	57
56	Hixson Utility District	10/7/2020	11/6/2020	Oct-20	75000050-00			29	29	29	11/19/2020	0	
57	Hixson Utility District	10/7/2020	11/6/2020	Oct-20	75000060-00			26	26	26	11/19/2020	0	
58	Hixson Utility District	11/6/2020	12/7/2020	Nov-20	75000050-00			29	29	29	12/18/2020	0	
59	Hixson Utility District	11/6/2020	12/7/2020	Nov-20	75000060-00			26	26	26	12/18/2020	0	
					Total	$0	$0	$931	$931	$931		$0	

Docket No.
Purchased Water Reconciliation - City of Dunlap Invoices
For the Twelve Months Ended November 30, 2020

Vendor: 204677
Account: 05-036546-00

Page #	Vendor	Service Start	Service End	Service Period Month	Bill adjustment	Sales Tax	Water	Invoice Total	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
60	City of Dunlap	11/1/2019	12/2/2019	Nov-19			$99	$99	99	1/10/2020	$0
61	City of Dunlap	12/2/2019	1/2/2020	Dec-19			31	31	31	2/12/2020	0
62	City of Dunlap	6/1/2020	7/2/2020	Jun-20			1,842	1,842	1,842	8/7/2020	0
				Total	$0	$0	$1,971	$1,971	$1,971		$0

Tennessee American Water

2020 PCOP Reconciliation

Workbook Name: Workpaper_Revenue - 2020.xlsx

Workbook Information: This workbook provides the actual PCOP reveneues for the 12 months ending Nov 2020 and a calculation of the over-under collection.

Worksheet Name	Description / Purpose of Worksheet
1. Links	1. Link in deferred revenue from the last PCOP filing, over-under collection from the Workpaper_Revenue file and the GL vs Bill Analysis dollars from the revenue support file.
2. Workpaper	2. Actual PCOP revenues for the 12 months ending Nov 2020. Calculation of the over-under collection and corresponding interest.
3. 2020 Interest	3. Current interest rate from the Federal Reserve System.
4. Pivot GL 2020	4. Pivot of general ledger billing postings.
5. DATA 2020	5. General Ledger revenue account information
6. Pivot Bill Analysis	6. Pivot of bill analysis data
7. Bill Analysis Data	7. Bill analysis data downlod in table form
8. Bill Analysis Report	8. Original bill analysis data report
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Deferred Revenue ($304,222) Docket No. 20-00010 - approved refund amount for 2019

Over-Under Collection $114,026 **Link Out to:** **TAW_EXH_EKC_1_011521.xlsx**

Account	Account Description	General Ledger	Bill Analysis
40111100	Residential Sales Billed Surcharge	($21)	($21)
40121100	Commercial Sales Billed Surcharge	($79)	($76)
40131100	Industrial Sales Billed Surcharge	$0	$0
40145100	Private Fire Billed Surcharge	($19)	($19)
40151100	Public Authority Billed Surcharge	$0	$0
40161100	Sales for Resale Billed Surcharge	$0	$0
40171100	Misc Sales Billed Surcharge	$0	$0
25689900	Reg Liability	$416,494	$416,541
Total		$416,375	$416,425

Tennessee American Water
Docket No. 21-000XX
PCOP Revenue Reconciliation

Account	Account Description	General Ledger	Bill Analysis	Variance
40111100	Residential Sales Billed Surcharge	($21)	($21)	$0
40121100	Commercial Sales Billed Surcharge	(79)	(76)	3
40131100	Industrial Sales Billed Surcharge	0	0	0
40145100	Private Fire Billed Surcharge	(19)	(19)	0
40151100	Public Authority Billed Surcharge	0	0	0
40161100	Sales for Resale Billed Surcharge	0	0	0
40171100	Misc Sales Billed Surcharge	0	0	0
25689900	Reg Liability	416,494	416,541	47
	Sub-total	$416,375	$416,425	$50
	Base rate & Capital Rider Surcharges booked to PCOP	50		
	Total	$416,425	$416,425	$0
	Over-Under Collection Adjustment			
	PCOP Total	($416,425)		
	Approved Deferral	(304,222)		
	Over-Under Collection*	112,203		
	Interest (3.25% *.5)	1,823		
	Total	$114,026		

*Reflects over refund to customers.

Tennesee American Water Company
Docket No.

Bank Prime Loan 3.25%

https://www.federalreserve.gov/releases/h15/

Home > Data

Selected Interest Rates (Daily) - H.15

Current Release About Announcements Technical Q&As

H.15 Selected Interest Rates RSS Data Download

The release is posted daily Monday through Friday at 4:15pm. The release is not posted on holidays or in the event that the Board is closed.

Release date: December 10, 2020

Selected Interest Rates

Yields in percent per annum

Make Full Screen

Instruments	2020 Dec 3	2020 Dec 4	2020 Dec 7	2020 Dec 8	2020 Dec 9
Federal funds (effective) 1 2 3	0.09	0.09	0.09	0.09	0.09
Commercial Paper 3 4 5 6					
Nonfinancial					
1-month	0.08	0.10	0.08	0.08	0.10
2-month	0.11	0.10	0.12	0.08	0.14
3-month	0.15	0.14	0.15	0.08	0.18
Financial					
1-month	n.a.	0.12	0.10	n.a.	n.a.
2-month	n.a.	n.a.	n.a.	n.a.	0.20
3-month	0.14	n.a.	0.14	n.a.	0.21
Bank prime loan 2 3 7	3.25	3.25	3.25	3.25	3.25
Discount window primary credit 2 8	0.25	0.25	0.25	0.25	0.25
U.S. government securities					

Tennessee American Water Company
Docket No. 21-000XX
General Ledger PCOP Revenues
12 Months Ending November 2020

Company Code	1026
Document Type	ZJ

Sum of Amount in local currency	**Column Labels**												
Row Labels	**12/2019**	**1/2020**	**2/2020**	**3/2020**	**4/2020**	**5/2020**	**6/2020**	**7/2020**	**8/2020**	**9/2020**	**10/2020**	**11/2020**	**Grand Total**
40111100	$0.00	($0.25)	($13.50)	($0.08)	$0.00		($5.29)	$0.00				($1.92)	($21.04)
40121100		($2.19)		($7.65)	($1.80)	($0.00)	$0.00	($3.21)		($62.73)	($6.61)	$5.29	($78.90)
40145100	($12.87)							($6.52)					($19.39)
25689900	$36,563.75	$45,751.59	$35,809.30	$38,350.09	$42,807.08	$36,897.05	$40,316.33	$39,730.11	$24,532.75	$26,266.15	$27,297.38	$22,172.32	$416,493.90
Grand Total	**$36,550.88**	**$45,749.15**	**$35,795.80**	**$38,342.36**	**$42,805.28**	**$36,897.05**	**$40,311.04**	**$39,720.38**	**$24,532.75**	**$26,203.42**	**$27,290.77**	**$22,175.69**	**$416,374.57**

Tennessee American Water

2020 PCOP Reconciliation

Workbook Name: Workpaper_TRA Fee_2020.xlsx

Workbook Information: This workbook calculates the TRA fee for the Tennessee PCOP.

Worksheet Name	Description / Purpose of Worksheet
1. Link out	1. Link out tab
2. Summary	2. Summary of general activity.
3. Pivot	3. Pivot table of general activity by journal entry description.
4. DATA AC68545000	4. General ledger activity download from Dec 2019 through Nov 2020.
5. Invoice	5. Annual payment of fees due in March.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Tennessee American Water
Docket No.
TRA fee
For the twelve months ended November 30, 2020

	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Total
General Ledger amount	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$217,597

Links to TAW_EXH_EKC_1_011521

Tennessee American Water
Docket No.
TRA fee
For the twelve months ended November 30, 2020

Journal Entry Description	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Total
PUC Fees per March invoice	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$217,597
													-
Total	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$18,133	$217,597
See invoice tab													$217,597
Per General Ledger amortized PUC fees	$18,113	$18,113	$18,113	$18,113	$18,113	$18,113	$18,113	$18,133	$18,133	$18,133	$18,133	$18,133	$217,458
													-
													$217,458

Tennessee American Water
Docket No.
TRA fee
For the twelve months ended November 30, 2020

Account	68545000
Document Type	SH

Sum of Amount in local currency	Column Labels														
	2019	2019 Total	2020											2020 Total	Grand Total
Row Labels	12/1/2019		1/1/2020	2/1/2020	3/1/2020	4/1/2020	5/1/2020	6/1/2020	7/31/2020	8/31/2020	9/30/2020	10/31/2020	11/30/2020		
Amortize TN Prepaid PUC Fees	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,133	18,133	18,133	18,133	18,133	199,344	217,458
Grand Total	**$18,113**	**$18,113**	**$18,113**	**$18,113**	**$18,113**	**$18,113**	**$18,113**	**$18,113**	**$18,133**	**$18,133**	**$18,133**	**$18,133**	**$18,133**	**$199,344**	**$217,458**

$ 217,596.86 Account 16530000

REVIEW NOTES

COMPANY NAME: Tennessee American

TAX AUTHORITY: Tennessee Public Utility Commison
STATE / Location / County or Authority

RETURN / TAX TYPE: Earnings & Computation of Inspection Fee

TAX PERIOD / YEAR: 2019

DUE DATE: 3/31/20

EXTENDED DUE DATE:

PREPARER:
(Sign& Date)

REVIEWED BY:
(Sign & Date)

TAX DIRECTOR:
(Sign & Date)

AMENDED RETURN/PAYMENT
☐ YES ☐ NO

P&I: ☐ YES Amt:_____ ☐ NO

ONLINE FILING
☐ YES ☐ NO

DATE FILED ONLINE: _____

FILED BY:
☐ KPMG ☐ Gen Tax

PAY TYPE & PAYOR
☐ CHECK ☐ ACH ☐ P-Card ☐ NONE
☐ ANYBILL ☐ GEN TAX

DOCUMENTATION:
_____ *Review Notes (this form)*
_____ *Check / ACH / Pcard Confirmation*
_____ *Return / letters to be mailed*
_____ *Disbursement Request & Printout*
_____ *Online filings and other screen shots*
_____ *Work Papers* _____ *Source Docs*
_____ *Account Reconciliation* _____*Rate Validated*
_____ *Transmittal Report*

OTHER:
☐ Officer Signature ☐ Notary

NEW/ADD to CALENDAR: ☐ YES

Filing Frequency		Prior YEAR (2019) amounts	Current YEAR (2020) amounts
Monthly	Jan.		
	Feb.		
	Mar.		
	Apr.		
	May		
	June		
	July		
	Aug.		
	Sept.		
	Oct.		
	Nov.		
	Dec.		
Quarterly	Q1		
	Q2		
	Q3		
	Q4		
Annual		217,358.15	217,596.86

Questions:

DOCUMENT #:

Vendor 121600 G/L Account# 16530000

DATE MAILED (if different than check date):

CALENDAR UPDATED:

Tennessee American Water

2020 PCOP Reconciliation

Workbook Name: Workpaper_Usage - 2020.xlsx

Workbook Information: This workbook provides the monthly statistical reports that are provided to the TRA which includes system delivery, sales and customers.

Worksheet Name	Description / Purpose of Worksheet
1. Link OUT	1. Links to the exhibit TAW_EXH_EKC_1_011521.xlsx
2. Dec2019 through Nov2020	2. Monthly statistical reports provided to the TRA which includes system delivery, sales and customers.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Link Out to: TAW_EXH_EKC_1_011521.xlsx

	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Total
System Delivery	1,011,089	1,007,335	949,930	963,793	904,981	1,002,396	1,035,024	1,212,378	1,111,166	1,042,288	1,005,430	918,333	12,164,143

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 12/31/2019

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,011,089
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,011,089
Water Sales	
Residential	244,872
Commercial	222,570
Industrial	101,387
Fire Service	1,244
OPA	50,728
Resale	31,364
Miscellaneous	0
Inter Company	
Total Water Sales	652,165
Number of Water Customers	
Residential	70,201
Commercial	8,365
Industrial	114
Fire Service	1,675
OPA	677
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,036
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,036

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 01/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,007,335
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,007,335
Water Sales	
Residential	250,298
Commercial	240,742
Industrial	117,234
Fire Service	724
OPA	57,695
Resale	90,510
Miscellaneous	757
Inter Company	
Total Water Sales	757,961
Number of Water Customers	
Residential	70,307
Commercial	8,360
Industrial	114
Fire Service	1,679
OPA	678
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,142
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,142

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 02/28/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	949,930
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	949,930
Water Sales	
Residential	214,176
Commercial	221,119
Industrial	95,779
Fire Service	10,681
OPA	42,851
Resale	62,032
Miscellaneous	666
Inter Company	
Total Water Sales	647,302
Number of Water Customers	
Residential	70,178
Commercial	8,359
Industrial	113
Fire Service	1,687
OPA	677
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,018
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,018

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 3/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	963,793
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	963,793
Water Sales	
Residential	245,226
Commercial	213,763
Industrial	128,476
Fire Service	9,399
OPA	51,880
Resale	60,269
Miscellaneous	0
Inter Company	
Total Water Sales	709,012
Number of Water Customers	
Residential	70,412
Commercial	8,379
Industrial	112
Fire Service	1,694
OPA	677
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,278
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,278

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 4/30/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	904,981
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	904,981
Water Sales	
Residential	259,401
Commercial	185,308
Industrial	97,936
Fire Service	489
OPA	48,250
Resale	61,703
Miscellaneous	0
Inter Company	
Total Water Sales	653,086
Number of Water Customers	
Residential	70,595
Commercial	8,382
Industrial	111
Fire Service	1,718
OPA	679
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,489
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,489

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 5/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,002,396
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,002,396
Water Sales	
Residential	267,051
Commercial	187,053
Industrial	123,882
Fire Service	334
OPA	37,129
Resale	57,914
Miscellaneous	0
Inter Company	
Total Water Sales	673,363
Number of Water Customers	
Residential	70,777
Commercial	8,408
Industrial	111
Fire Service	1,724
OPA	681
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,705
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,705

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 6/30/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,035,024
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,035,024
Water Sales	
Residential	296,104
Commercial	210,091
Industrial	109,787
Fire Service	7,829
OPA	62,052
Resale	61,217
Miscellaneous	0
Inter Company	
Total Water Sales	747,079
Number of Water Customers	
Residential	71,032
Commercial	8,459
Industrial	109
Fire Service	1,732
OPA	682
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,018
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	82,018

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 7/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,212,378
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,212,378
Water Sales	
Residential	340,000
Commercial	263,095
Industrial	147,920
Fire Service	278
OPA	63,675
Resale	66,796
Miscellaneous	0
Inter Company	
Total Water Sales	881,765
Number of Water Customers	
Residential	71,206
Commercial	8,497
Industrial	109
Fire Service	1,737
OPA	682
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,235
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	82,235

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 8/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,111,166
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,111,166
Water Sales	
Residential	325,526
Commercial	266,360
Industrial	15
Fire Service	300
OPA	74,512
Resale	31,759
Miscellaneous	0
Inter Company	
Total Water Sales	698,471
Number of Water Customers	
Residential	71,371
Commercial	8,509
Industrial	109
Fire Service	1,743
OPA	685
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,421
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	82,421

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 9/30/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,042,288
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,042,288
Water Sales	
Residential	308,927
Commercial	249,783
Industrial	243,121
Fire Service	203
OPA	61,486
Resale	84,533
Miscellaneous	0
Inter Company	
Total Water Sales	948,053
Number of Water Customers	
Residential	71,415
Commercial	8,520
Industrial	108
Fire Service	1,749
OPA	685
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,481
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	82,481

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 10/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,005,430
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,005,430
Water Sales	
Residential	284,088
Commercial	223,449
Industrial	132,646
Fire Service	224
OPA	49,572
Resale	47,953
Miscellaneous	0
Inter Company	
Total Water Sales	737,931
Number of Water Customers	
Residential	71,212
Commercial	8,515
Industrial	107
Fire Service	1,764
OPA	687
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,289
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	82,289

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Current Month
For the Period Ending 11/30/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	918,333
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	918,333
Water Sales	
Residential	265,012
Commercial	240,054
Industrial	126,158
Fire Service	247
OPA	63,458
Resale	48,089
Miscellaneous	0
Inter Company	
Total Water Sales	743,019
Number of Water Customers	
Residential	70,929
Commercial	8,483
Industrial	108
Fire Service	1,779
OPA	688
Resale	4
Miscellaneous	0
Total Number of Water Customers	81,991
Number of Sewer Customers	
Residential	0
Commercial	0
Industrial	0
Fire Service	0
OPA	0
Resale	0
Total Number of Sewer Customers	0
Total Number of Customers	81,991

Tennessee American Water

2020 PCOP Reconciliation

Workbook Name: Workpaper_Waste Disposal - 2020.xlsx

Workbook Information: This workbook provides an analysis & reconciliation of the Waste Disposal costs that are deemed recoverable in the Tennessee PCOP filing for 2020.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking of recoverable Waste Disposal costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Waste Disposal costs by month.
3. Annual Permit Fee	3. The annual wastewater discharge permit fee for 2020 deemed recoverable.
4. Indust User Surcharge (Solids)	4. Summary of recoverable surcharges for the City of Chattanooga; 12 months ended Nov 30, 2020.
5. Sewer Service Charge (Volume)	5. Summary of recoverable sewer service charges for the City of Chattanooga; 12 months ended Nov 30, 2020.
6. Clean Harbors	6. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2020.
7. Denali Water Solutions	7. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2020.
8. Marion Environmental	8. Summary of recoverable sludge removal costs for vendor; 12 months ended Nov 30, 2020.
9. Pivot AC51110000	9. Summary of General Ledger detail.
10. GL Details 51110000	10. General Ledger download of transactions for Waste Disposal - Acct 51110000.
11. GL Details 24164000	11. General Ledger download of transactions for Inventory - 24164000.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Docket No.
Waste Disposal Reconciliation - Link Out Totals
For the Twelve Months Ended November 30, 2020

	Q1
Dec-19	$47,233
Jan-20	43,404
Feb-20	25,058
Total - Q1	$115,695

	Q2
Mar-20	$44,523
Apr-20	24,572
May-20	43,457
Total - Q2	$112,552

	Q3
Jun-20	$34,483
Jul-20	23,230
Aug-20	16,070
Total - Q3	$73,783

	Q4
Sep-20	$40,532
Oct-20	21,007
Nov-20	43,516
Total - Q4	$105,055

Grand Total	$407,085
G/L Balance	$440,186
Variance	$33,100

Docket No.
Waste Disposal Reconciliation - Monthly Totals
For the Twelve Months Ended November 30, 2020

	Invoice Amounts by Service Date							G/L by Posting Date				
Service Month	Annual Permit Fee	Industrial User Surcharge (Solids)	Sewer Service Charge (Vol)	Clean Harbors	Denali Water Solutions	Marion (Sludge Removal)	Invoice Totals	General Ledger Totals	NonInvoice	Prior Year Invoice	Sales tax	Diff.
Dec-19	$0	$489	$14,017	$0	$13,015	$19,711	$47,233	$52,331		$32,602		($27,503)
Jan-20		0	11,250		8,398	$23,757	43,404	27,303	3			(16,105)
Feb-20		2,259	11,569		11,230		25,058	50,608				25,550
Mar-20	500	672	10,356		11,574	$21,420	44,523	31,867			46	(12,702)
Apr-20		672	11,203		12,697		24,572	37,802				13,230
May-20		672	11,069		12,822	18,894	43,457	36,424				(7,033)
Jun-20		672	8,891		9,491	15,429	34,483	30,866			0	(3,617)
Jul-20		672	10,482		12,076		23,230	12,751				(10,479)
Aug-20			7,611		8,459		16,070	38,659				22,590
Sep-20			7,656		10,139	22,737	40,532	23,330				(17,201)
Oct-20			9,095	3,813	8,100		21,007	33,271				12,263
Nov-20			11,694		8,855	22,967	43,516	17,195				(26,321)
Dec-20								47,778				47,778
Total	$500	$6,110	$124,894	$3,813	$126,854	$144,915	$407,085	$440,186	$3	$32,602	$46	$449
	$500	$6,110	$124,894	$3,813	$126,854	$144,915						

Note: Invoices totaling $32,602 were included in Nov-19 Service month, but were recorded in Dec-19 General Ledger activity 32,602

Docket No.
Annual Wastewater Discharge Permit Fee
For the Twelve Months Ended November 30, 2020

SAP Vendor: 203332

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
13	City of Chattanooga	3/20/2020	34350	Permit No. 0074 (2020-2021)	$500	$546		4/7/2020	($46)
				Total	$500	$546	$0		($46)

Docket No.
Waste Disposal Reconciliation - Industrial User Surcharge
For the Twelve Months Ended November 30, 2020

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Shortage/ Overage	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
14	City of Chattanooga	2/3/2020	34184	Payment 5 of 6		$489	$489	2/13/20	$0
	City of Chattanooga			Payment 6 of 6					0
15	City of Chattanooga	3/20/2020	34396	Payment 1 of 6	1,587	2,259	2,259	4/9/20	0
16	City of Chattanooga	4/21/2020	34584	Payment 2 of 6		672	672	4/30/20	0
17	City of Chattanooga	5/11/2020	34671	Payment 3 of 6		672	672	5/29/20	0
18	City of Chattanooga	6/1/2020	34719	Payment 4 of 6		672	672	6/15/20	0
19	City of Chattanooga	7/1/2020	34826	Payment 5 of 6		672	672	7/13/20	0
20	City of Chattanooga	8/1/2020	34529	Payment 6 of 6		672	672	8/12/20	0
	City of Chattanooga			Payment 1 of 6					0
	City of Chattanooga			Payment 2 of 6					0
	City of Chattanooga			Payment 3 of 6					0
	City of Chattanooga			Payment 4 of 6					0
				Total	$1,587	$6,110	$6,110		$0

Note: The surcharge is a periodical estimate derived from the previous historical 6 months. Adjustments for overages/shortages are made to match the actual surcharge incurred at the end of the period.

Docket No.
Waste Disposal Reconciliation - Sewer Service Charges
For the Twelve Months Ended November 30, 2020

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
1	City of Chattanooga	1/7/2020	34127	Service Charge (Volume) - Dec 2019	$14,017	$14,017	1/17/2020	$0
2	City of Chattanooga	2/6/2020	34215	Service Charge (Volume) - Jan 2020	11,250	11,250	2/19/2020	0
3	City of Chattanooga	3/5/2020	34261	Service Charge (Volume) - Feb 2020	11,569	11,569	3/25/2020	0
4	City of Chattanooga	4/28/2020	34445	Service Charge (Volume) - Mar 2020	10,356	10,356	4/16/2020	0
5	City of Chattanooga	5/11/2020	34642	Service Charge (Volume) - Apr 2020	11,203	11,203	5/18/2020	0
6	City of Chattanooga	6/5/2020	34752	Service Charge (Volume) - May 2020	11,069	11,069	6/19/2020	0
7	City of Chattanooga	7/9/2020	34841	Service Charge (Volume) - Jun 2020	8,891	8,891	7/23/2020	0
8	City of Chattanooga	8/3/2020	34550	Service Charge (Volume) - Jul 2020	10,482	10,482	8/12/2020	0
9	City of Chattanooga	9/2/2020	34923	Service Charge (Volume) - Aug 2020	7,611	7,611	9/10/2020	0
10	City of Chattanooga	10/21/2020	35067	Service Charge (Volume) - Sep 2020	7,656	7,656	10/27/2020	0
11	City of Chattanooga	11/2/2020	35082	Service Charge (Volume) - Oct 2020	9,095	9,095	11/17/2020	0
12	City of Chattanooga	12/3/2020	35194	Service Charge (Volume) - Nov 2020	11,694	11,694	12/10/2020	0
				Total	$124,894	$124,894		$0

Docket No.
Waste Disposal Reconciliation - Sludge Removal
For the Twelve Months Ended November 30, 2020

SAP Vendor: 101494

Page #	Vendor	Invoice Date	Invoice No.	Description/Project	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
21-22	Clean Harbors	10/14/2020	1003488332	Sludge Removal	$3,813	3,812.63		12/9/2020	$0
				Total	$3,813	$3,813	$0		$0

Docket No.
Waste Disposal Reconciliation - Denali WT Residuals
For the Twelve Months Ended November 30, 2020

SAP Vendor: 124753

Page #	Vendor	Invoice Date	Invoice No.	Plant	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
23	Denali Water Solutions LLC	12/31/2019	25539			$13,015	13,014.51	1/10/2020	$0
24	Denali Water Solutions LLC	2/9/2020	0025756IN			8,398	8,398	2/11/2020	0
25	Denali Water Solutions LLC	2/29/2020	0026075IN			11,230	11,230	3/4/2020	0
26	Denali Water Solutions LLC	3/31/2020	0026519IN			11,574	11,574	4/9/2020	0
27	Denali Water Solutions LLC	4/30/2020	0026881IN			12,697	12,697	5/11/2020	0
28	Denali Water Solutions LLC	5/31/2020	0027295IN			12,822	12,822	6/16/2020	0
29	Denali Water Solutions LLC	6/30/2020	0027675IN			9,491	9,491	7/10/2020	0
30	Denali Water Solutions LLC	7/31/2020	0028032IN			12,076	12,076	8/7/2020	0
31	Denali Water Solutions LLC	8/31/2020	0028393IN			8,459	8,459	9/4/2020	0
32	Denali Water Solutions LLC	9/30/2020	INV236410			10,139	10,139	10/13/2020	0
33	Denali Water Solutions LLC	10/31/2020	INV236757			8,100	8,100	11/6/2020	0
34	Denali Water Solutions LLC	11/30/2020	INV237178			8,855	8,855	12/1/2020	0
									0
					Total	$126,854	$126,854		$0

Docket No.
Waste Disposal Reconciliation - Sludge Removal
For the Twelve Months Ended November 30, 2020

SAP Vendor: 120606

Page #	Vendor	Invoice Date	Invoice No.	Description/Project	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
35	Marion Environmental Inc.	1/7/2020	144051	Small Basin Cleaning	$19,711	19,711		2/5/2020	$0
36	Marion Environmental Inc.	2/12/2020	147275	Water Treatment Residuals removal	23,757	23,760		2/12/2020	(3)
37	Marion Environmental Inc.	4/16/2020	150834	Small Basin Cleaning	21,420	21,420		4/16/2020	0
38	Marion Environmental Inc.	5/29/2020	152975	Water Treatment Residuals removal	18,894	18,894		6/2/2020	0
39	Marion Environmental Inc.	8/3/2020	154547	Water Treatment Residuals removal	15,429	15,429		8/3/2020	0
40	Marion Environmental Inc.	10/13/2020	160701	Water Treatment Residuals removal	22,737	22,737		10/16/2020	0
41	Marion Environmental Inc.	12/23/2020	164863	Water Treatment Residuals removal	22,967	22,967		12/30/2020	0
				Total	$144,915	$144,918	$0		($3)