

# BUTLER | SNOW

January 14, 2022

## VIA ELECTRONIC FILING

Hon. Kenneth C. Hill, Chairman  
c/o Ectory Lawless, Docket Room Manager  
Tennessee Public Utility Commission  
502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243  
[TPUC.DocketRoom@tn.gov](mailto:TPUC.DocketRoom@tn.gov)

Electronically Filed in TPUC Docket  
Room on January 14, 2022 at 6:55 p.m.

**RE: *Petition of Tennessee-American Water Company Regarding The 2022 Production Costs and Other Pass-Throughs Rider*, TPUC Docket No. 22- 00005**

Dear Chairman Hill:

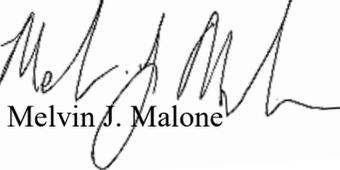
Pursuant to Tenn. Code Ann. § 65-5-103, *et seq.*, and the decisions of the Tennessee Public Utility Commission in TPUC Docket No. 13-00130, attached for filing please find the *Petition of Tennessee-American Water Company Regarding The 2022 Production Costs and Other Pass-Throughs Rider* (the “*Petition*”), along with sworn testimony, workpapers, exhibits and proposed tariffs.<sup>1</sup>

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: Tricia Sinopole, TAWC  
Vance Broemel, Consumer Advocate Unit  
Rachel Bowen, Consumer Advocate Unit

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<sup>1</sup> For administrative convenience, two USB drives of the *Petition*, and supporting documentation, are enclosed.

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

**PETITION OF TENNESSEE-AMERICAN )  
WATER COMPANY REGARDING THE ) DOCKET NO. 22- 00005  
2022 PRODUCTION COSTS AND OTHER )  
PASS-THROUGHS RIDER )**

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**PETITION**

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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, 20-00008 and 21-0006 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 83,000 customers, that are subject to the jurisdiction of the Commission 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 Commission.

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 fourteen (14) million people in twenty-five (25) states.

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:

Tricia Sinopole  
Director, Rates and Regulatory  
Tennessee-American Water Company  
109 Wiehl Street  
Chattanooga, TN 37403  
Tricia.Sinopole@amwater.com  
(703) 706-3898 (office)

Melvin J. Malone  
Butler Snow LLP  
The Pinnacle at Symphony Place  
150 3<sup>rd</sup> Avenue South, Suite 1600  
Nashville, TN 37201  
melvin.malone@butlersnow.com  
(615) 651-6700 (office)

## **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”),<sup>1</sup> an Economic Development Investment Rider (“EDI”),<sup>2</sup> a Safety and Environmental Compliance Rider (“SEC”)<sup>3</sup> and a Pass-Throughs mechanism for Fuel, Purchased Power, Chemicals, Purchased Water, Wheeling Water Costs, Waste Disposal and TPUC Inspection Fee (“PCOP”).<sup>4</sup> One of the primary regulatory concepts underlying the then-proposed Capital Recovery Riders<sup>5</sup> and PCOP was to allow, with the requisite safeguards to serve the public interest, smaller, gradual increases in rates and thereby lessen the occurrence of “rate shock.” One of the many benefits of this new, more streamlined recovery approach would be the likelihood of less frequent rate case filings.

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

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

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

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

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

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

“Consumer Advocate”), submitted a Stipulation in TPUC Docket No. 13-00130 (the “*Stipulation*”), resolving the contested issues presented and offering the *Stipulation* to the Commission for its review, consideration and approval. Considering the *Stipulation* and the supporting documentation as an Amended Petition, the Commission approved the Capital Recovery Riders and the PCOP on April 14, 2014.<sup>6</sup>

### 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.<sup>7</sup> 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.*<sup>8</sup> As set forth in the *Approved 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

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

<sup>7</sup> 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.

<sup>8</sup> *Hearing Tr.* at 14-16. See also *Order Approving Amended Petition*.

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

10. As set forth in the *Approved Tariffs*, on or before December 1 of each year, Tennessee American is required to file with the Commission its QIIP, EDI and SEC Rider projections for the upcoming calendar year in the manner, and with the accompanying support, required by the *Approved Tariffs* and the Commission. The Company did not submit these projections in 2021 due to pending TPUC Docket No. 19-00103.

11. As set forth in the *Approved Tariffs*, within forty-five (45) days of the end of the most recently authorized attrition year set forth in the most recent rate case order, and every twelve (12) months subsequent to the end of that attrition year, the Company shall submit to the Commission an annual filing calculating the PCOP percentage rate.<sup>11</sup> The PCOP percentage rate shall become effective thirty (30) days after the annual filing is submitted to the Commission and shall be applied as an adjustment to customers' bills for the twelve (12) month period following the effective date of the PCOP percentage rate. This *Petition* represents the required annual PCOP filing for the review period of December 1, 2020 through November 30, 2021.

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

- (a) **Direct Testimony of Tricia Sinopole**, which provides the underlying support for the calculation of the PCOP percentage rate, including the

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

<sup>10</sup> *Id.*

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

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

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

14. Tennessee American submits that the *Petition*, and its accompanying support documentation, are consistent with Tenn. Code Ann. § 65-5-103 *et seq.*, consistent with the action of the Commission 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, 20-00008 and 21-0006, 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;

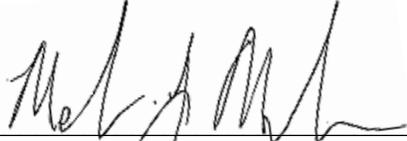
2. That the Commission approve the proposed PCOP percentage as submitted herein;

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 14<sup>th</sup> day of January 2022.

RESPECTFULLY SUBMITTED,



MELVIN J. MALONE (BPR #013874)

Butler Snow LLP

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

Nashville, TN 37201

melvin.malone@butlersnow.com

Phone: (615) 651-6705

*Attorneys for Tennessee-American Water Company*

Dated: January 14, 2022

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

**PETITION OF TENNESSEE-AMERICAN )  
WATER COMPANY REGARDING THE )  
2022 PRODUCTION COSTS AND OTHER )  
PASS-THROUGHS RIDER )**

**DOCKET NO. 22- \_\_\_\_\_**

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**VERIFICATION**

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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 Tricia Sinopole; 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 13 day of January, 2022.

*Kathryn Robinson*  
Notary Public

My Commission Expires: 10/20/2024



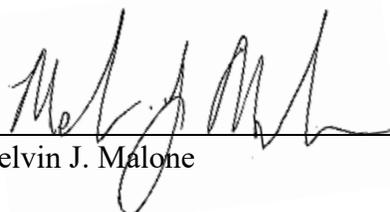
CERTIFICATE OF SERVICE

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  
John Sevier Building, 4<sup>th</sup> Floor  
500 Dr. Martin L. King Jr. Blvd.  
Nashville, TN 37243  
[Vance.Broemel@ag.tn.gov](mailto:Vance.Broemel@ag.tn.gov)

Rachel Bowen, Esq.  
Assistant Attorney General  
Economic and Regulatory Section  
Financial Division, Consumer Advocate Unit  
Office of the Tennessee Attorney General  
John Sevier Building, 4<sup>th</sup> Floor  
500 Dr. Martin L. King Jr. Blvd.  
Nashville, TN 37243  
[Rachel.Bowen@ag.tn.gov](mailto:Rachel.Bowen@ag.tn.gov)

This the 14<sup>th</sup> day of January 2022.

  
\_\_\_\_\_  
Melvin J. Malone

Tennessee American Water

2021 PCOP Reconciliation

Workbook Name: TAW\_EXH\_TNS\_1\_011422.xlsx

**Workbook Information:** This workbook calculates the PCOP surcharge percentage based on the reconciliation of PCOP related costs for the year December 2020 - November 2021.

Worksheet Name	Description / Purpose of Worksheet
1. Link In	1. Links in from each expense, authorized expense and sales from last rate case, current sales and system delivery and over-under collection.
2. PCOP Calc Exhibit	2. Calculation of the current PCOP rate.
3. Support Workpaper	3. Current expenses adjusted for Non-Revenue Water compared to authorized expenses from the last rate case.
4. Usage&Sysdel	4. Usage and system delivery for the 12 months ending November 2021.
5. Jasper Workpaper	5. Jasper Highlands adjustment calculation for each expense, water sales, and revenues included in calculation of PCOP.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

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

Tennessee American Water Company  
Docket No. 22-000XX  
For the Twelve Months Ending November 30, 2021  
PCOP Actual Expenses  
Link In Page

Description	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Total
Purchased Water	1,718	6,653	6,876	7,213	8,534	10,518	11,958	11,861	14,211	13,723	10,013	8,635	111,912
Purchased Power	174,069	177,799	176,100	176,713	181,893	192,764	205,635	205,771	216,194	198,633	194,759	201,835	2,302,167
Chemicals	95,968	75,006	77,669	98,146	89,752	96,434	90,672	98,914	121,297	112,998	86,572	79,342	1,122,769
Waste Disposal	22,571	17,536	51,973	14,489	42,822	18,823	21,843	49,931	13,679	53,233	25,413	42,593	374,906
TRA Inspection Fee (Amortized in 16530000)	17,084	17,084	17,084	17,084	17,084	17,084	17,084	17,084	17,084	17,084	17,084	17,084	205,014
<b>Total</b>	<b>311,411</b>	<b>294,079</b>	<b>329,703</b>	<b>313,645</b>	<b>340,085</b>	<b>335,624</b>	<b>347,192</b>	<b>383,562</b>	<b>382,465</b>	<b>395,671</b>	<b>333,842</b>	<b>349,490</b>	<b>4,116,767</b>

Amounts Approved in Docket 12-00049

	Total
Purchased Power	2,678,772 From Docket 12-00049 Files - 'CAPD Exhibits for Revenue Requirement in TAWC Rate Case 12-00049-SETTLEMENT6.xlsx
Chemicals	986,930
Purchased Water	51,331
TRA Inspection Fee	131,826
Waste Disposal	213,308

Authorized Sales in 100 Gallons 100,578,654 From Docket 12-00049

Projection of Annual Revenues from Last Rate Order: 47,073,724 From Docket 12-00049

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Total
System Delivery	960,070	954,016	914,620	1,013,138	1,001,527	1,101,630	1,052,198	1,086,991	1,100,861	1,022,777	1,031,723	952,720	12,192,271
Water Sales	673,583	686,564	638,219	668,351	757,750	749,754	813,054	884,623	851,175	842,364	786,772	690,756	9,042,964
2021 Under refund	287,714												

	Purchased Water 11/30/2021	Fuel & Power 11/30/2021	Chemicals 11/30/2021	Waste 11/30/2021	Total 11/30/2021	
<b>Whitwell Adjustment</b>						
Actual expenses included in this filing	\$798	\$94,737	\$11,900	\$138,276	\$245,710	<---Use to allocate base year total to each category for Workpaper
Settled upon base year expense from 21-00006	\$176,147					
Settled upon base year usage from 21-00006	1,527,738					
Base Revenues from 6/30/12 Whitwell Audited Financials	\$1,242,200					

<b>Jasper Highlands</b>					
Actual expenses included in this filing	\$72,209	\$15,890			\$88,100 <---Use to allocate base year total to each category for Workpaper

	2017	2018	2019	2020	2021
Base Revenues from Jasper Highlands Audited Financials	\$178,650	\$258,971	\$316,873		
Normalized Actual Annual JH Revenues from TAWC Unaudited Financials				\$334,939	
Normalized Actual Annual JH PCOP Expenses from TAWC Unaudited Financials				\$106,481	
Actual Annual Water Sales from Jasper Highlands		86,255	98,969		
Normalized Actual Annual JH Water Sales from TAWC Unaudited Financials				140,642	

**Tennessee American Water Company**  
**Docket No. 22-000XX**

**Calculation of Production Costs and Other Pass-Throughs ("PCOP") Including Non-Revenue Water**  
**To Determine PCOP Tariff Rider**  
**Actuals for the Year Ending November 30, 2021**

Line Number	Description	Amount
<b><u>I. Calculation of the Base Rate Cost of Production Costs and Other Pass-Throughs as authorized in the Base Rate case (*):</u></b>		
1	Pro Forma Production Costs and Other Pass-Throughs	\$4,290,024
2	Pro Forma Water Sales (WS) in 100 Gallons	102,164,815
3	Base Rate Cost per 100 Gallons WS (Line 1 / Line 2)	<u>\$0.04199</u>
<b><u>II. Deferral calculation - Actual Non-Revenue Water Cost Production Costs and Other Pass-Throughs (adjusted for 15% NRW) vs. the Base Rate Cost (**):</u></b>		
4	Actual Production Costs and Other Pass-Throughs	\$3,745,835
5	Over-Under Collection Adjustment	287,714
6	Review Period PCOP Costs Adjusted for Over-Under Collections	4,033,549
7	Actual Water Sales (100 Gallons)	90,429,643
8	Actual Rate Cost Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 6 / Line 7)	\$0.04460
9	Base Rate Cost per 100 Gallons WS (Line 3)	0.04199
10	Incremental Change in Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 9 - Line 8)	\$0.00261
11	Base Rate Case Water Sales 100 Gallons (Line 2)	102,164,815
12	Deferral Amount (Line 10 * Line 11)	<u>\$266,964</u>
<b><u>III. Calculation of Production Costs and Other Pass-Throughs ("PCOP") Tariff Rider</u></b>		
13	Total Deferred Amount (Line 12)	\$266,964
14	Total Deferred Amount Grossed Up for revenue taxes (Line 13 / (1.0-.03191) (***)	275,763
15	Projected Annual Base Rate Revenue subject to PCOP (*)	48,315,924
16	PCOP % (Line 14 / Line 15)	<u>0.57%</u>

(\*) The numbers are taken from the settlement agreement in Docket No. 12-00049 and include the Whitwell adjustment from Docket No. 21-00006, as well as a proposed adjustment for Jasper Highlands. The Projected Annual Base Rate Revenue subject to PCOP on Line 15 includes revenues from Docket No. 12-00049, as well as proposed adjustments to include Whitwell and Jasper Highlands base revenues.

(\*\*) The numbers are actuals for the year ended November 30, 2021 including Non-Revenue Water for Purchased Power and Chemicals

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

Tennessee American Water Company  
Docket No. 22-000XX  
For the Twelve Months Ending November 30, 2021  
PCOP Actual Expenses

Line #	Description	A	B	C	D	E	F	G	H
		For the 12 Months Ending 11/30/2021	**NRW Limited 12 Mos Ending 11/2021 (Column A, Lines 2 and 3 x Line 18 Recoverable %)	Authorized Amount Per Docket 12-00049	Whitwell Adjustment as Settled per Docket 21-00006	Jasper Highlands Proposed Adjustment	B - (C + D + E) Difference from Authorized NRW Limited Docket 12-00049	Adjust Difference for TRA Fee Recovered Via SEC, EDI, or QIIP 12 Months Ending 11/30/2021	F - G
1	Purchased Water Including Wheeling Charges	\$111,912	\$111,912	\$51,331	\$572	\$42,383	\$17,626	\$0	\$17,626
2	Purchased Power**	2,302,167	2,052,834	2,678,772	67,916	9,327	(\$703,181)		(703,181)
3	Chemicals**	1,122,769	1,001,169	986,930	8,531		\$5,709		5,709
4	Waste Disposal	374,906	374,906	213,308	99,128		\$62,469		62,469
5	TRA Inspection Fee	205,014	205,014	131,826	0		\$73,188		73,188
6									
7	Total	\$4,116,767	\$3,745,835	\$4,062,167	\$176,147	\$51,710	(\$544,189)	\$0	(\$544,189)
8									
9									
10	Water Sales in 100 Gallons	90,429,643	90,429,643	100,578,654	1,527,738	58,423		90,429,643	
11									
12	Cost per 100 Gallons (Line 7 / Line 10)	\$0.04552	\$0.04142	\$0.04039	\$0.11530	\$0.88509	\$0.00103	\$0.00000	\$0.00103

Recoverable % for Production Costs		For the 12 Months Ending 11/30/2021
13	Water Sales	90,429,643
14	System Delivery	121,922,705
15	Non-Revenue-Unaccounted for Water % [1 - (Line 13 / Line 14)]	25.8%
16	Non-Revenue-Unaccounted for Water % Authorized	15.0%
17	Variance (If Line 15 > Line 16 then Line 15 - Line 16)	10.8%
18	Recoverable % (1 - Line 17)	<u>89.2%</u>

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

**Tennessee American Water Usage**  
**Docket No. 22-000XX**  
**12 Months Ending November 2021**

	<b>Water Usage</b>	<b>System Delivery</b>	<b>NRW %</b>
2020 Dec	673,583	960,070	29.84%
2021 Jan	686,564	954,016	28.03%
2021 Feb	638,219	914,620	30.22%
2021 Mar	668,351	1,013,138	34.03%
2021 Apr	757,750	1,001,527	24.34%
2021 May	749,754	1,101,630	31.94%
2021 Jun	813,054	1,052,198	22.73%
2021 Jul	884,623	1,086,991	18.62%
2021 Aug	851,175	1,100,861	22.68%
2021 Sep	842,364	1,022,777	17.64%
2021 Oct	786,772	1,031,723	23.74%
2021 Nov	690,756	952,720	27.50%
	<b>9,042,964</b>	<b>12,192,271</b>	<b>25.83%</b>
		<b>Average</b>	<b>25.94%</b>

Tennessee American Water Company  
Docket No. 22-000XX  
For the Twelve Months Ending November 30, 2021  
Jasper Highlands Acquisition Adjustment Calc

	Estimated JH Financials 2016	Estimated JH Financials 2017	Actuals JH Financials 2018	Actuals JH Financials 2019	Normalized TAWC Actual 2021	Actuals 4 Year CAGR 2018-2021
Water Sales	58,423	70,988	86,255	98,969	140,642	17.7%
Revenues	\$ 162,656	\$ 178,650	\$ 258,971	\$ 316,873	\$ 334,939	9.0%
Purchased Water and Fuel & Power Expense <sup>1</sup>	\$ 51,710	\$ 56,795	\$ 82,329	\$ 100,737	\$ 106,481	9.0%
Purchased Water and Fuel & Power % of Revenue	31.8%	31.8%	31.8%	31.8%	31.8%	
Base Rate Cost per 100 Gallons WS	\$ 0.8851	\$ 0.8001	\$ 0.9545	\$ 1.0179	\$ 0.7571	

<sup>1</sup> 2018 and 2019 purchased water and fuel and power expense is calculated by multiplying each year's revenues by 31.8%, which was derived by taking 2021 normalized actual 2021 purchased water and fuel and power expenses as a percent of revenues.

From Exhibit 1  
**2022 PCOP at** 0.57%

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

Line Number	Area	Meter Fee	Volumetric Charges	Bill Before Surcharges	2021 Authorized Capital Surcharges at 32.59%	2022 PCOP at 0.57%	2022 QIIP Surcharge 0.00%	2022 EDI Surcharge at 0.00%	2022 SEC Surcharge at 0.00%	2022 Proposed Capital Adjustments	Total Proposed Surcharges	2021 TCJA Credit at -6.62%	2021 TCJA EADIT Credit at -4.54%	Total Proposed Surcharges & TCJA Credit
1														
2	Chattanooga	\$13.96	\$7.60	<u>\$21.56</u>	\$7.03	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$7.15	(\$1.43)	(\$0.98)	\$4.74
3														
4	Lookout Mountain	\$15.66	\$12.39	<u>\$28.05</u>	\$9.14	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	(\$1.86)	(\$1.27)	\$6.17
5														
6	Lakeview	\$15.66	\$9.16	<u>\$24.82</u>	\$8.09	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$8.23	(\$1.64)	(\$1.13)	\$5.46
7														
8	Suck Creek	\$30.60	\$16.12	<u>\$46.72</u>	\$15.23	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$15.50	(\$3.09)	(\$2.12)	\$10.29
9														
10	Whitwell - Inside	\$20.45	\$10.30	<u>\$30.75</u>	\$10.02	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$10.19		(\$1.40)	\$8.79
11														
12	Whitwell - Outside	\$23.37	\$12.56	<u>\$35.93</u>	\$11.71	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11.91		(\$1.63)	\$10.28
13														
14	Jasper Highlands	\$52.15	\$21.67	<u>\$73.82</u>	\$24.06	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$24.48			\$24.48

Note:  
Authorized Capital Surcharges, QIIP, EDI, SEC Riders are effective January 1, 2021. The 2022 Capital Recovery Riders were not filed due to pending TPUC Docket No. 19-00103.  
PCOP rider reflects current filing.

Tennessee American Water  
Residential Water Rates

Workpaper

Service Charge effective November 1, 2012											Service Charge effective March 31, 2013, Whitwell effective June 17, 2013													
PRICE LEVELS - (Meter Based)											PRICES - (VOLUMES & NON-METER BASED FLAT FEES)													
Rate Category Descrip	Charge Type	5/8-METER	3/4-METER	1-METER	1.5-METER	2-METER	3-METER	4-METER	6-METER	8-METER	1	1	2	2	3	3	4	4	5	5	6	6		
											BlockLim1	Block\$1	BlockLim2	Block\$2	BlockLim3	Block\$3	BlockLim4	Block\$4	BlockLim5	Block\$5	BlockLim6	Block\$6		
TN Lone Oak Water:Res	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 42.030000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Lone Oak Water:Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	9999999999	\$ 0.726550	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Suck Creek Water:Res	Meter-Based	x	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Suck Creek Water:Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	15	\$ -	95	\$ 0.607310	9999999999	\$ 0.455510	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
TN Chatt Water: Res	Meter-Based	x	\$ 13.96	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.88	\$ 234.52	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Chatt Water: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.035660	486	\$ 0.565550	3740	\$ 0.355310	37400	\$ 0.265640	112000	\$ 0.203050	9999999999	\$ 0.120570		
TN Chatt Water Lookout Mtn.: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.89	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Chatt Water Lookout Mtn.: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.132820	486	\$ 0.728500	3740	\$ 0.518260	37400	\$ 0.361830	112000	\$ 0.299910	9999999999	\$ 0.217430		
TN Chatt Water Lakeview: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.00	\$ 78.05	\$ 124.88	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Chatt Water Lakeview: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.065640	486	\$ 0.623240	3740	\$ 0.413010	37400	\$ 0.295160	112000	\$ 0.232740	9999999999	\$ 0.150270		
TN -Whitwell Res WT INSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.480000	60	\$ 0.456000	9999999999	\$ 0.419000	#N/A	#N/A	#N/A	#N/A	#N/A	
TN -Whitwell Res WT INSIDE CITY	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 20.450000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Whitwell Res WT OUTSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.587000	60	\$ 0.532000	9999999999	\$ 0.437000	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Whitwell Res WT OUTSIDE CITY	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 23.370000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
Jasper Highlands		x									25	\$ -	50	\$ 1.310000	75	\$ 1.170000	9999999999	\$ 1.040000						
											9999999999	\$ 52.150000												

Service Charge effective November 1, 2012, Volumetric effective March 31, 2013

**Parman Energy Corp**  
**7101 Cockrill Bend Blvd**  
**NASHVILLE, TN 37209**  
**Tel: 6153505575**  
**MID: 555801481600**

**Date:** 11/08/21 10:56 am

Card Number: 0002  
Card Holder: Shared Service Center CCOF  
Card Type: Visa  
AVS Street: Tennessee American Water  
AVS Zip: 08034  
Ref #: 2958383630  
Auth Code: 057149  
Invoice #: A4756  
PO #: A4756  
Order #: A4756  
Type of Sale: Credit Card Sale  
Customer ID: 00-0010841

Sale

=====  
**TOTAL: 106.73**

X \_\_\_\_\_  
Shared Service Center CCOF

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT

\_\_\_\_\_

**Parman Energy Corp**  
**7101 Cockrill Bend Blvd**  
**NASHVILLE, TN 37209**  
**Tel: 6153505575**  
**MID: 555801481600**

**Date:** 11/08/21 10:56 am

Card Number: 0002  
Card Holder: Shared Service Center CCOF  
Card Type: Visa  
AVS Street: Tennessee American Water  
AVS Zip: 08034  
Ref #: 2958382793  
Auth Code: 015688  
Invoice #: A4756  
PO #: A4756  
Order #: A4756  
Type of Sale: Credit Card Sale  
Customer ID: 00-0010841

Sale

=====  
**TOTAL: 1,037.88**

X \_\_\_\_\_  
Shared Service Center CCOF

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT

\_\_\_\_\_

**2021 ADC INVOICES**  
**(WHITWELL/SUCK CREEK)**

# Invoice

<b>Invoice Number</b>	55876	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Oct 14, 2020	ADC	Tennessee American Water
<b>Supply Date</b>	Oct 8, 2020	Fayetteville, TN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000430711	PO Box 620	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	8565199733

### Ship To

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 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

<b>Subtotal</b>	\$2,755.10
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,755.10



# Invoice

<b>Invoice Number</b>	56529	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 3, 2020	ADC	Tennessee American Water
<b>Supply Date</b>	Nov 3, 2020	Fayetteville, TN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000430711	PO Box 620	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	8565199733

### Ship To

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 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

<b>Subtotal</b>	\$3,726.70
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,726.70



# Invoice

<b>Invoice Number</b>	57330	<b>Supplier</b>	ADC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Dec 7, 2020		Fayetteville, TN	Company	1 Water St
<b>Supply Date</b>	Dec 7, 2020		US (United States)	Camden, NJ 08102-1658	US (United States)
<b>Currency</b>	USD (US Dollar)		PO Box 620	8667778426	
<b>Purchase Order</b>	3000430711		Fayetteville 37334-0620	8565199733	
<b>Payment Terms</b>	45 days net		931-438-0653		
			931-438-2673		

## Ship To

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	765	\$3.86	10	\$295.29
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,000	\$2.05	10	\$615.00
3	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	969	\$102.16	100	\$989.93
4	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,452.5	\$0.55	1	\$1,348.88
<b>Subtotal</b>							\$3,249.10
<b>Total Tax Amount</b>							\$0.00
<b>Invoice Amount</b>							\$3,249.10



# Invoice

<b>Invoice Number</b>	57899	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Dec 29, 2020	ADC	Tennessee American Water
<b>Supply Date</b>	Dec 29, 2020	Fayetteville, TN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000430711	PO Box 620	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,000	\$2.05	10	\$820.00
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,452.5	\$0.55	1	\$1,348.88

<b>Subtotal</b>	\$2,168.88
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,168.88



# Invoice

<b>Invoice Number</b>	56797	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 29, 2020	ADC	Tennessee American Water
<b>Supply Date</b>	Nov 12, 2020	Fayetteville, TN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000430721	PO Box 620	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	8565199733

### Ship To

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	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)	986	\$0.24	1	\$236.64

<b>Subtotal</b>	\$399.83
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$399.83



**2021 BRENNTAG  
INVOICES**

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

Original Document

**INVOICE#:** BMS766248      **INV DATE:** 1/07/21      **DUE DATE:** 2/21/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 1/07/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3092506-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 4500020547		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX#:</b> 26205290950022
<b>PRO NUMBER:</b> 810618197		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45561.7400	10.06000	45561.7400#	.0780	3,553.82
1.0000 # BULK      SODIUM HYPOCHLORITE 12.5% NSF					
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,553.82

IF PAID BY 2/21/21      **INVOICE TOTAL USD**      3,553.82

PAID AFTER 2/21/21      **INVOICE TOTAL USD**      3,624.90

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

Original Document

**INVOICE#:** BMS774800      **INV DATE:** 1/19/21      **DUE DATE:** 3/05/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 1/19/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3100621-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000483137		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 811066547		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45300.1800	10.06000	45300.1800#	.0780	3,533.41
1.0000 # BULK      SODIUM HYPOCHLORITE 12.5% NSF					
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,533.41

IF PAID BY 3/05/21      **INVOICE TOTAL USD**      3,533.41

PAID AFTER 3/05/21      **INVOICE TOTAL USD**      3,604.08

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

Original Document

**INVOICE#:** BMS780208      **INV DATE:** 1/25/21      **DUE DATE:** 3/11/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 1/25/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3100624-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000483138		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45379.9558	10.06000	45379.9558#	.0780	3,539.64
1.0000 # BULK      SODIUM HYPOCHLORITE 12.5% NSF					
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,539.64

IF PAID BY 3/11/21      **INVOICE TOTAL USD**      3,539.64

PAID AFTER 3/11/21      **INVOICE TOTAL USD**      3,610.43

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

Original Document

**INVOICE#:** BMS791991      **INV DATE:** 2/11/21      **DUE DATE:** 3/28/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 2/11/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3118325-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000486145		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	43819.9516	10.06000	43819.9516#	.0780	3,417.96
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,417.96

IF PAID BY 3/28/21      **INVOICE TOTAL USD**      3,417.96

PAID AFTER 3/28/21      **INVOICE TOTAL USD**      3,486.32

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

Original Document

**INVOICE#:** BMS783053      **INV DATE:** 1/28/21      **DUE DATE:** 3/14/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 1/28/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3100625-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000483140		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX#:</b> 26205290950022
<b>PRO NUMBER:</b> 811461494		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45098.9800	10.06000	45098.9800#	.0780	3,517.72
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,517.72

IF PAID BY 3/14/21      **INVOICE TOTAL USD**      3,517.72

PAID AFTER 3/14/21      **INVOICE TOTAL USD**      3,588.07

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

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**INVOICE#:** BMS797867      **INV DATE:** 2/18/21      **DUE DATE:** 4/04/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 2/18/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3130202-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000488257		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX#:</b> 26205290950022
<b>PRO NUMBER:</b> 812329924		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45199.9824	10.06000	45199.9824#	.0780	3,525.60
1.0000 # BULK      SODIUM HYPOCHLORITE 12.5% NSF					
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,525.60
<b>IF PAID BY 4/04/21</b>	<b>INVOICE TOTAL USD</b> 3,525.60
<b>PAID AFTER 4/04/21</b>	<b>INVOICE TOTAL USD</b> 3,596.11

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

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**INVOICE#:** BMS805274      **INV DATE:** 3/01/21      **DUE DATE:** 4/15/21

**SOLD TO:**  
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 P.O. BOX 5608  
 CHERRY HILL NJ 08034-0000

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 3/01/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3144203-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000490508		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX#:</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.0780	3,527.16
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,527.16

IF PAID BY 4/15/21      **INVOICE TOTAL USD**      3,527.16

PAID AFTER 4/15/21      **INVOICE TOTAL USD**      3,597.70

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**BRENNTAG MID-SOUTH, INC.**  
 1405 HIGHWAY 136 WEST  
 PO BOX 20  
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**INVOICE#:** BMS803956      **INV DATE:** 2/25/21      **DUE DATE:** 4/11/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 2/25/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3130209-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000488258		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 812597686		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45140.0248	10.06000	45140.0248#	.0780	3,520.92
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,520.92

IF PAID BY 4/11/21      **INVOICE TOTAL USD**      3,520.92

PAID AFTER 4/11/21      **INVOICE TOTAL USD**      3,591.34

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

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**INVOICE#:** BMS821449      **INV DATE:** 3/22/21      **DUE DATE:** 5/06/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 3/22/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3163441-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000493590		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45199.5800	10.06000	45199.5800#	.0780	3,525.57
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,525.57
TRANSPORTATION CHRG	100.00

IF PAID BY 5/06/21	<b>INVOICE TOTAL USD</b>	<b>3,625.57</b>
PAID AFTER 5/06/21	<b>INVOICE TOTAL USD</b>	<b>3,698.08</b>

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

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**INVOICE#:** BMS828184      **INV DATE:** 3/25/21      **DUE DATE:** 5/09/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 3/25/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3157978-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000492516		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 813764078		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45340.4200	10.06000	45340.4200#	.0780	3,536.55
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,536.55
TRANSPORTATION CHRG	100.00

IF PAID BY 5/09/21	<b>INVOICE TOTAL USD</b>	<b>3,636.55</b>
PAID AFTER 5/09/21	<b>INVOICE TOTAL USD</b>	<b>3,709.28</b>

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

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**INVOICE#:** BMS831987    **INV DATE:** 4/05/21    **DUE DATE:** 5/20/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/05/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3184633-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000496797		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b>			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45919.9766	10.06000	45919.9766#	.0780	3,581.76
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,581.76
TRANSPORTATION CHRG	100.00

<b>IF PAID BY 5/20/21</b>	<b>INVOICE TOTAL USD</b>	<b>3,681.76</b>
<b>PAID AFTER 5/20/21</b>	<b>INVOICE TOTAL USD</b>	<b>3,755.40</b>

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

Original Document

**INVOICE#:** BMS831986    **INV DATE:** 4/01/21    **DUE DATE:** 5/16/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/01/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3163444-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000493593		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 814063454		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45280.0600	10.06000	45280.0600#	.0780	3,531.84
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,531.84
TRANSPORTATION CHRG	100.00

IF PAID BY 5/16/21	<b>INVOICE TOTAL USD</b>	<b>3,631.84</b>
PAID AFTER 5/16/21	<b>INVOICE TOTAL USD</b>	<b>3,704.48</b>

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

Original Document

**INVOICE#:** BMS836270      **INV DATE:** 4/08/21      **DUE DATE:** 5/23/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/08/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3181532-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000496352		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b>			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	46416.8400	10.06000	46416.8400#	.0780	3,620.51
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,620.51
<b>IF PAID BY 5/23/21</b>	<b>INVOICE TOTAL USD</b> 3,620.51
<b>PAID AFTER 5/23/21</b>	<b>INVOICE TOTAL USD</b> 3,692.92

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

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**INVOICE#:** BMS840927    **INV DATE:** 4/12/21    **DUE DATE:** 5/27/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/12/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3188102-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000497299		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 814513081			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	47342.3600	10.06000	47342.3600#	.0780	3,692.70
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,692.70
<b>IF PAID BY 5/27/21</b>	<b>INVOICE TOTAL USD</b> 3,692.70
<b>PAID AFTER 5/27/21</b>	<b>INVOICE TOTAL USD</b> 3,766.55

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

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**INVOICE#:** BMS844086      **INV DATE:** 4/15/21      **DUE DATE:** 5/30/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/15/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3181534-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000496353		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 814659760		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45239.8200	10.06000	45239.8200#	.0780	3,528.71
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,528.71
<b>IF PAID BY 5/30/21</b>	<b>INVOICE TOTAL USD</b> 3,528.71
<b>PAID AFTER 5/30/21</b>	<b>INVOICE TOTAL USD</b> 3,599.28

With a logon you can view all your invoices at [US.BrenntagConnect.com](http://US.BrenntagConnect.com). Ask your sales agent for one today.

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

Original Document

CREDIT #: BMS838140      DATE: 4/13/21

\*\*\*\*\*  
 \* CREDIT MEMO \*  
 \*\*\*\*\*

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

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

FEDERAL ID #: 610504545	TERMS: NET 45 DAYS
INVOICE: BMS831986	SHIP WHS: 8      SLSPRSN: 082
CUSTOMER #: 376208	SHIP VIA: OUR TRUCK BULK
CUSTOMER PO#: 3000493593	FOB: DELIVERED
FREIGHT TERM: PREPAID	TAX EX# : 26205290950022
PRO NUMBER: 814063454	

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45280.0600-	10.06000	45280.0600-#	.0780	3,531.84
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF			ITEM CREDIT	
B					

To credit invoice# 831986 - BOL# 3163444 dated 04/01/21.  
 Reason: ADDITIONAL CHARGES  
 DO NOT MAIL CONTAINER CREDIT MEMO, CUSTOMER ZERO DEPOSIT

MERCHANDISE	3,531.84
FUEL SURCHARGE	100.00

QUESTIONS, CALL 423-821-1535      **CREDIT TOTAL USD**      **3,631.84**

Credit may only be applied against the cost of future purchases and will not be paid in cash.  
 Credit will expire one (1) year after the date of issuance.

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

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DEBIT #: BMS383792      DATE: 4/13/21      DUE DATE: 5/28/21

\*\*\*\*\*  
 \* DEBIT MEMO \*  
 \*\*\*\*\*

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

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

FEDERAL ID #: 610504545	DATE SHIPPED: 4/01/21	TERMS: NET 45 DAYS
B/L #: 3163444-00		SHIP WHS: 8      SLSPRSN: 082
CUSTOMER #: 376208		SHIP VIA: OUR TRUCK BULK
CUSTOMER PO#: 3000493593		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : 26205290950022
PRO NUMBER: 814063454		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45280.0600	10.06000	45280.0600#	.0780	3,531.84
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF		ITEM DEBIT	
	B				
REBILL INVOICE# 831986 - BOL# 3163444 DATED 04/01/21.					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,531.84
PAID ON OR PRIOR TO 5/28/21	DEBIT TOTAL USD 3,531.84
PAID AFTER 5/28/21	DEBIT TOTAL USD 3,602.48







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

Original Document

**INVOICE#:** BMS850209      **INV DATE:** 4/26/21      **DUE DATE:** 6/10/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/26/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3197061-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000498764		<b>FOB:</b> PREPAID	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 815098215			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44324.3600	10.06000	44324.3600#	.0780	3,457.30
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,457.30
<b>IF PAID BY 6/10/21</b>	<b>INVOICE TOTAL USD</b> 3,457.30
<b>PAID AFTER 6/10/21</b>	<b>INVOICE TOTAL USD</b> 3,526.45

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

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**INVOICE#:** BMS848958      **INV DATE:** 4/22/21      **DUE DATE:** 6/06/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/22/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3193757-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000498199		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 814912594		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45380.6600	10.06000	45380.6600#	.0780	3,539.69
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,539.69
<b>IF PAID BY 6/06/21</b>	<b>INVOICE TOTAL USD</b> 3,539.69
<b>PAID AFTER 6/06/21</b>	<b>INVOICE TOTAL USD</b> 3,610.48

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

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**INVOICE#:** BMS819259    **INV DATE:** 3/18/21    **DUE DATE:** 5/02/21

**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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 3/18/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3157971-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000492517		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44777.0600	10.06000	44777.0600#	.0780	3,492.61
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,492.61
TRANSPORTATION CHRG	100.00

IF PAID BY 5/02/21	<b>INVOICE TOTAL USD</b>	<b>3,592.61</b>
PAID AFTER 5/02/21	<b>INVOICE TOTAL USD</b>	<b>3,664.46</b>

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 For Transportation Charge Information: [HTTPS://WWW.BRENNTAG.COM/EN-US/TRANSPORTATION-CHARGE/](https://WWW.BRENNTAG.COM/EN-US/TRANSPORTATION-CHARGE/)

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

Original Document

**INVOICE#:** BMS853038    **INV DATE:** 4/29/21    **DUE DATE:** 6/13/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 4/29/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3197063-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000498765		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 815213292		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45280.0600	10.06000	45280.0600#	.0780	3,531.84
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,531.84
<b>IF PAID BY 6/13/21</b>	<b>INVOICE TOTAL USD</b> 3,531.84
<b>PAID AFTER 6/13/21</b>	<b>INVOICE TOTAL USD</b> 3,602.48

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

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**INVOICE#:** BMS861364    **INV DATE:** 5/06/21    **DUE DATE:** 6/20/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 5/06/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3207076-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000500116		<b>FOB:</b> PREPAID	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 815515273			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45199.5800	10.06000	45199.5800#	.0780	3,525.57
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,525.57
<b>IF PAID BY 6/20/21</b>	<b>INVOICE TOTAL USD</b> 3,525.57
<b>PAID AFTER 6/20/21</b>	<b>INVOICE TOTAL USD</b> 3,596.08

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

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**INVOICE#:** BMS861365    **INV DATE:** 5/10/21    **DUE DATE:** 6/24/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 5/10/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3207085-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000500118		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 815642668		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45259.9400	10.06000	45259.9400#	.0780	3,530.28
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,530.28
<b>IF PAID BY 6/24/21</b>	<b>INVOICE TOTAL USD</b> 3,530.28
<b>PAID AFTER 6/24/21</b>	<b>INVOICE TOTAL USD</b> 3,600.89

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

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**INVOICE#:** BMS868137    **INV DATE:** 5/13/21    **DUE DATE:** 6/27/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 5/13/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3207088-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000500120		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 815980520		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45380.6600	10.06000	45380.6600#	.0780	3,539.69
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,539.69
<b>IF PAID BY 6/27/21</b>	<b>INVOICE TOTAL USD</b> 3,539.69
<b>PAID AFTER 6/27/21</b>	<b>INVOICE TOTAL USD</b> 3,610.48

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

Original Document

**INVOICE#:** BMS871505      **INV DATE:** 5/24/21      **DUE DATE:** 7/08/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 5/24/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3220992-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000501881		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b>			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45159.3400	10.06000	45159.3400#	.0780	3,522.43
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,522.43
<b>IF PAID BY 7/08/21</b>	<b>INVOICE TOTAL USD</b> 3,522.43
<b>PAID AFTER 7/08/21</b>	<b>INVOICE TOTAL USD</b> 3,592.88

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

Original Document

**INVOICE#:** BMS891972      **INV DATE:** 6/10/21      **DUE DATE:** 7/25/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 6/03/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3220996-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000501916		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 816793390			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45098.9800	10.06000	45098.9800#	.0780	3,517.72
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,517.72
<b>IF PAID BY 7/25/21</b>	<b>INVOICE TOTAL USD</b> 3,517.72
<b>PAID AFTER 7/25/21</b>	<b>INVOICE TOTAL USD</b> 3,588.07

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

Original Document

**INVOICE#:** BMS891973      **INV DATE:** 6/14/21      **DUE DATE:** 7/29/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 6/14/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3252196-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000506765		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45058.7400	10.06000	45058.7400#	.0780	3,514.58
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,514.58
<b>IF PAID BY 7/29/21</b>	<b>INVOICE TOTAL USD</b> 3,514.58
<b>PAID AFTER 7/29/21</b>	<b>INVOICE TOTAL USD</b> 3,584.87

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

Original Document

**INVOICE#:** BMS894234      **INV DATE:** 6/21/21      **DUE DATE:** 8/05/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 6/21/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3261352-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000508152		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45220.0018	10.06000	45220.0018#	.0780	3,527.16
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,527.16

IF PAID BY 8/05/21      **INVOICE TOTAL USD**      3,527.16

PAID AFTER 8/05/21      **INVOICE TOTAL USD**      3,597.70

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

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**INVOICE#:** BMS896624    **INV DATE:** 6/16/21    **DUE DATE:** 7/31/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 6/07/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3237035-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000504613		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 816939759			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45139.2200	10.06000	45139.2200#	.0780	3,520.86
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,520.86

IF PAID BY 7/31/21    **INVOICE TOTAL USD**    3,520.86

PAID AFTER 7/31/21    **INVOICE TOTAL USD**    3,591.28

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

Original Document

**INVOICE#:** BMS900307    **INV DATE:** 6/28/21    **DUE DATE:** 8/12/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 6/28/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3261360-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000508151		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45079.9666	10.06000	45079.9666#	.0780	3,516.24
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,516.24
<b>IF PAID BY 8/12/21</b>	<b>INVOICE TOTAL USD</b> 3,516.24
<b>PAID AFTER 8/12/21</b>	<b>INVOICE TOTAL USD</b> 3,586.56

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

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**INVOICE#:** BMS900306      **INV DATE:** 6/24/21      **DUE DATE:** 8/08/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 6/24/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3261355-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000508143		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 817662606		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45521.5000	10.06000	45521.5000#	.0780	3,550.68
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,550.68
<b>IF PAID BY 8/08/21</b>	<b>INVOICE TOTAL USD</b> 3,550.68
<b>PAID AFTER 8/08/21</b>	<b>INVOICE TOTAL USD</b> 3,621.69

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

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**INVOICE#:** BMS941987    **INV DATE:** 8/16/21    **DUE DATE:** 9/30/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/16/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3303426-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000514667		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 819911976			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45219.7000	10.06000	45219.7000#	.0780	3,527.14
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,527.14

IF PAID BY 9/30/21    **INVOICE TOTAL USD**    3,527.14

PAID AFTER 9/30/21    **INVOICE TOTAL USD**    3,597.68

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

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**INVOICE#:** BMS915882      **INV DATE:** 7/12/21      **DUE DATE:** 8/26/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 7/12/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3273720-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000510093		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 818475126			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45219.7000	10.06000	45219.7000#	.0780	3,527.14
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,527.14
<b>IF PAID BY 8/26/21</b>	<b>INVOICE TOTAL USD</b> 3,527.14
<b>PAID AFTER 8/26/21</b>	<b>INVOICE TOTAL USD</b> 3,597.68

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**BRENNTAG MID-SOUTH, INC.**  
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**INVOICE#:** BMS915880    **INV DATE:** 7/09/21    **DUE DATE:** 8/23/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 7/06/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3273465-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000510089		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 818156388		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44595.9800	10.06000	44595.9800#	.0780	3,478.49
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,478.49

IF PAID BY 8/23/21    **INVOICE TOTAL USD**    3,478.49

PAID AFTER 8/23/21    **INVOICE TOTAL USD**    3,548.06

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**BRENNTAG MID-SOUTH, INC.**  
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**INVOICE#:** BMS915883      **INV DATE:** 7/15/21      **DUE DATE:** 8/29/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 7/15/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3273473-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000510096		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 818603719		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44616.1000	10.06000	44616.1000#	.0780	3,480.06
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,480.06

IF PAID BY 8/29/21      **INVOICE TOTAL USD**      3,480.06

PAID AFTER 8/29/21      **INVOICE TOTAL USD**      3,549.66

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**BRENNTAG MID-SOUTH, INC.**  
 1405 HIGHWAY 136 WEST  
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**INVOICE#:** BMS917008    **INV DATE:** 7/19/21    **DUE DATE:** 9/02/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 7/19/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3296730-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000513554		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b>			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45270.0000	10.06000	45270.0000#	.0780	3,531.06
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,531.06

IF PAID BY 9/02/21    **INVOICE TOTAL USD**    3,531.06

PAID AFTER 9/02/21    **INVOICE TOTAL USD**    3,601.68

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

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**INVOICE#:** BMS920301    **INV DATE:** 7/21/21    **DUE DATE:** 9/04/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 7/21/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3285102-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000511706		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45060.0478	10.06000	45060.0478#	.0780	3,514.68
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,514.68

IF PAID BY 9/04/21    **INVOICE TOTAL USD**    3,514.68

PAID AFTER 9/04/21    **INVOICE TOTAL USD**    3,584.97

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

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**INVOICE#:** BMS922939      **INV DATE:** 7/26/21      **DUE DATE:** 9/09/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 7/26/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3285105-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000511715		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44938.0200	10.06000	44938.0200#	.0780	3,505.17
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,505.17

IF PAID BY 9/09/21      **INVOICE TOTAL USD**      3,505.17

PAID AFTER 9/09/21      **INVOICE TOTAL USD**      3,575.27

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

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**INVOICE#:** BMS930505    **INV DATE:** 8/02/21    **DUE DATE:** 9/16/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/02/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3285112-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000511718		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45270.0000	10.06000	45270.0000#	.0780	3,531.06
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,531.06

IF PAID BY 9/16/21    **INVOICE TOTAL USD**    3,531.06

PAID AFTER 9/16/21    **INVOICE TOTAL USD**    3,601.68

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

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**INVOICE#:** BMS937702      **INV DATE:** 8/06/21      **DUE DATE:** 9/20/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/06/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3317211-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000516762		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45680.0456	10.06000	45680.0456#	.0780	3,563.04
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,563.04

IF PAID BY 9/20/21      **INVOICE TOTAL USD**      3,563.04

PAID AFTER 9/20/21      **INVOICE TOTAL USD**      3,634.30

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

Original Document

**INVOICE#:** BMS937703      **INV DATE:** 8/09/21      **DUE DATE:** 9/23/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/09/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3296661-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000513502		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 819654606		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	43982.3200	10.06000	43982.3200#	.0780	3,430.62
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,430.62

IF PAID BY 9/23/21      **INVOICE TOTAL USD**      3,430.62

PAID AFTER 9/23/21      **INVOICE TOTAL USD**      3,499.23

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

Original Document

**INVOICE#:** BMS938710      **INV DATE:** 8/12/21      **DUE DATE:** 9/26/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/12/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3296654-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000513503		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 819760779		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44897.7800	10.06000	44897.7800#	.0780	3,502.03
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,502.03

IF PAID BY 9/26/21      **INVOICE TOTAL USD**      3,502.03

PAID AFTER 9/26/21      **INVOICE TOTAL USD**      3,572.07

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

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**INVOICE#:** BMS945343      **INV DATE:** 8/19/21      **DUE DATE:** 10/03/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/19/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3303439-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000514671		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 820082223		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44958.1400	10.06000	44958.1400#	.0780	3,506.73
1.0000 # BULK	SODIUM HYPOCHLORITE 12.5% NSF				
B					

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,506.73
<b>IF PAID BY 10/03/21</b>	<b>INVOICE TOTAL USD</b> 3,506.73
<b>PAID AFTER 10/03/21</b>	<b>INVOICE TOTAL USD</b> 3,576.86

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

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**INVOICE#:** BMS949013      **INV DATE:** 8/24/21      **DUE DATE:** 10/08/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/24/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3334869-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000519350		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 820358973			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44917.9000	10.06000	44917.9000#	.0780	3,503.60
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,503.60

IF PAID BY 10/08/21      **INVOICE TOTAL USD**      3,503.60

PAID AFTER 10/08/21      **INVOICE TOTAL USD**      3,573.67

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

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**INVOICE#:** BMS951371    **INV DATE:** 8/30/21    **DUE DATE:** 10/14/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/30/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3325436-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000517894		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44998.3800	10.06000	44998.3800#	.0780	3,509.87
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,509.87

IF PAID BY 10/14/21    **INVOICE TOTAL USD**    3,509.87

PAID AFTER 10/14/21    **INVOICE TOTAL USD**    3,580.07

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

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**INVOICE#:** BMS950171    **INV DATE:** 8/27/21    **DUE DATE:** 10/11/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 8/27/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3325427-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000517895		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44616.1000	10.06000	44616.1000#	.0780	3,480.06
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,480.06
<b>IF PAID BY 10/11/21</b>	<b>INVOICE TOTAL USD</b> 3,480.06
<b>PAID AFTER 10/11/21</b>	<b>INVOICE TOTAL USD</b> 3,549.66

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

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**INVOICE#:** BMS958207    **INV DATE:** 9/07/21    **DUE DATE:** 10/22/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 9/07/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3325529-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000517892		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b> 821072516			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45179.9630	10.06000	45179.9630#	.0780	3,524.04
1.0000 # BULK		SODIUM HYPOCHLORITE 12% NSF G			
BULK	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,524.04

IF PAID BY 10/22/21    **INVOICE TOTAL USD**    3,524.04

PAID AFTER 10/22/21    **INVOICE TOTAL USD**    3,594.52

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

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**INVOICE#:** BMS974490      **INV DATE:** 9/24/21      **DUE DATE:** 11/08/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 9/24/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3359125-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000523279		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 822179782		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44777.0600	10.06000	44777.0600#	.0780	3,492.61
1.0000 # BULK		SODIUM HYPOCHLORITE 12% NSF G			
BULK	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,492.61
<b>IF PAID BY 11/08/21</b>	<b>INVOICE TOTAL USD</b> 3,492.61
<b>PAID AFTER 11/08/21</b>	<b>INVOICE TOTAL USD</b> 3,562.46

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

Original Document

**INVOICE#:** BMS973094      **INV DATE:** 9/23/21      **DUE DATE:** 11/07/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 9/23/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3352545-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000522411		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 822077141		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45058.7400	10.06000	45058.7400#	.0780	3,514.58
1.0000 # BULK		SODIUM HYPOCHLORITE 12% NSF G			
BULK	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,514.58

IF PAID BY 11/07/21      **INVOICE TOTAL USD**      3,514.58

PAID AFTER 11/07/21      **INVOICE TOTAL USD**      3,584.87

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

Original Document

**INVOICE#:** BMS743      **INV DATE:** 10/28/21      **DUE DATE:** 12/12/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 10/28/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3367141-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000524835		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45682.4600	10.06000	45682.4600#	.0780	3,563.23
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
G BULK	B				
	<b>CUSTOMER PRODUCT.:</b> 1200941				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE 3,563.23

IF PAID BY 12/12/21      **INVOICE TOTAL USD**      3,563.23

PAID AFTER 12/12/21      **INVOICE TOTAL USD**      3,634.49

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

Original Document

**INVOICE#:** BMS977721    **INV DATE:** 9/30/21    **DUE DATE:** 11/14/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 9/30/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3352552-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000522413		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b>		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45040.0284	10.06000	45040.0284#	.0780	3,513.12
1.0000 # BULK		SODIUM HYPOCHLORITE 12% NSF G			
BULK	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,513.12
<b>IF PAID BY 11/14/21</b>	<b>INVOICE TOTAL USD</b> 3,513.12
<b>PAID AFTER 11/14/21</b>	<b>INVOICE TOTAL USD</b> 3,583.38

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

Original Document

**INVOICE#:** BMS981681    **INV DATE:** 10/04/21    **DUE DATE:** 11/18/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 10/04/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3352553-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000522414		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b>			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45020.0090	10.06000	45020.0090#	.0780	3,511.56
1.0000 # BULK		SODIUM HYPOCHLORITE 12% NSF G			
BULK	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,511.56
<b>IF PAID BY 11/18/21</b>	<b>INVOICE TOTAL USD</b> 3,511.56
<b>PAID AFTER 11/18/21</b>	<b>INVOICE TOTAL USD</b> 3,581.79

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

Original Document

**INVOICE#:** BMS990047    **INV DATE:** 10/14/21    **DUE DATE:** 11/28/21

**SOLD TO:**  
 AMERICAN WATER TENNESSEE  
 1 WATER STREET  
 ATTN: ACCOUNTS PAYABLE  
 CAMDEN NJ 08102

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

<b>FEDERAL ID #:</b> 610504545	<b>DATE SHIPPED:</b> 10/14/21	<b>TERMS:</b> NET 45 DAYS	
<b>ORDER #:</b> 3366799-00		<b>SHIP WHS:</b> 8	<b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK	
<b>CUSTOMER PO#:</b> 3000524830		<b>FOB:</b> DELIVERED	
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022	
<b>PRO NUMBER:</b>			

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45239.8200	10.06000	45239.8200#	.0780	3,528.71
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
G BULK	B				

QUESTIONS, CALL 423-821-1535

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

MERCHANDISE	3,528.71
<b>IF PAID BY 11/28/21</b>	<b>INVOICE TOTAL USD</b> 3,528.71
<b>PAID AFTER 11/28/21</b>	<b>INVOICE TOTAL USD</b> 3,599.28

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# 2021 CARUS INVOICES

# Invoice

**Invoice Number** SLS10088750  
**Invoice Date** Dec 10, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000476442  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

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

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



# Invoice

**Invoice Number** SLS10089489  
**Invoice Date** Jan 15, 2021  
**Supply Date** Jan 15, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482776  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	45,560	\$0.34	\$15,490.40

**Subtotal** \$15,490.40  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$15,490.40



# Invoice

**Invoice Number** SLS10090596  
**Invoice Date** Mar 11, 2021  
**Supply Date** Mar 11, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000490511  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK CARUS 3390 2410-445-BLK	LB (Pound)	45,980	\$0.35	\$16,093.00

**Subtotal** \$16,093.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$16,093.00



# Invoice

**Invoice Number** SLS10091507  
**Invoice Date** Apr 22, 2021  
**Supply Date** Apr 22, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000497123  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	46,240	\$0.35	\$16,184.00

**Subtotal** \$16,184.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$16,184.00



# Invoice

**Invoice Number** SLS10092428  
**Invoice Date** May 28, 2021  
**Supply Date** May 28, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000502526  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	45,940	\$0.35	\$16,079.00

**Subtotal** \$16,079.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$16,079.00



# Invoice

**Invoice Number** SLS10093217  
**Invoice Date** Jun 29, 2021  
**Supply Date** Jun 29, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000508155  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	45,500	\$0.35	\$15,925.00

**Subtotal** \$15,925.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$15,925.00



# Invoice

**Invoice Number** SLS10094850  
**Invoice Date** Aug 27, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000517897  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	39,560	\$0.35	\$13,846.00

**Subtotal** \$13,846.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$13,846.00



# Invoice

**Invoice Number** SLS10095528  
**Invoice Date** Sep 28, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000520666  
**Payment Terms** 45 days net

**Supplier**  
CARUS PHOSPHATES INC  
15111 Collection Center Dr  
Chicago, IL 60693-0151  
US (United States)  
815-223-1500  
815-224-6592

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Chattanooga Prod\_PLT\_Citico  
1003 Riverside Dr  
Chattanooga, TN 37406-4304  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	45,700	\$0.35	\$15,995.00

**Subtotal** \$15,995.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$15,995.00



**2021 CEDAR CHEM  
INVOICES**

# Invoice

**Invoice Number** 27883  
**Invoice Date** Nov 30, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000478439  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,740	\$0.317	\$14,182.58

**Subtotal** \$14,182.58  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,182.58





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
11/30/2020	27883

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000478439	Net 45	1/14/2021	AW	11/30/2020	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			<b>Total</b>	\$14,182.58
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$14,182.58
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 27864  
**Invoice Date** Nov 25, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000476435  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,680	\$0.317	\$14,163.56

**Subtotal** \$14,163.56  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,163.56





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
11/25/2020	27864

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000476435	Net 45	1/9/2021	AW	11/25/2020	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			<b>Total</b>	\$14,163.56
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,163.56
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 27913  
**Invoice Date** Dec 7, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000478435  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	\$1.39	\$6,394.00

**Subtotal** \$6,394.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,394.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
12/7/2020	27913

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000478435	Net 45	1/21/2021	AW	12/7/2020	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			<b>Total</b>	\$6,394.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
12/7/2020	27922

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
3000478252	Net 45	1/21/2021	AW	12/7/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	41,660	0.317	13,206.22

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$13,206.22
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$13,206.22
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 28018  
**Invoice Date** Dec 18, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000476436  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,380	\$0.317	\$14,068.46

**Subtotal** \$14,068.46  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,068.46





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
12/18/2020	28018

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000476436	Net 45	2/1/2021	AW	12/18/2020	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			<b>Total</b>	\$14,068.46
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$14,068.46
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
12/28/2020	28056

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000476437	Net 45	2/11/2021	AW	12/28/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,120	0.317	13,986.04

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125	<b>Total</b>	\$13,986.04
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<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$13,986.04
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
12/29/2020	28062

**PAID**  
**03/22/2021**

<b>Bill To</b>	<b>Ship To</b>
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
3000482658	Net 45	2/12/2021	AW	12/29/2020	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  <b>**applied credit for bad tote**</b>	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com	\$0.00	

# Invoice

**Invoice Number** 28158  
**Invoice Date** Jan 11, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482424  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	45,360	\$0.317	\$14,379.12

**Subtotal** \$14,379.12  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,379.12





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
1/11/2021	28158

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000482424	Net 45	2/25/2021	AW	1/11/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,360	0.317	14,379.12

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,379.12
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$14,379.12
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
1/12/2021	28159

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000482895	Net 45	2/26/2021	AW	1/12/2021	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			<b>Total</b>	\$1,817.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$1,817.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
1/20/2021	28230

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000484396	Net 45	3/6/2021	AW	1/20/2021	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			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
1/25/2021	28266

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000482770	Net 45	3/11/2021	AW	1/25/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,340	0.317	14,372.78

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,372.78
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,372.78
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
2/8/2021	28373

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000486137	Net 45	3/25/2021	AW	2/8/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,880	0.317	14,226.96

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,226.96
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,226.96
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
2/22/2021	28478

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000490101	Net 45	4/8/2021	AW	2/22/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 56037146-4	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 28513  
**Invoice Date** Feb 24, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000489169  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	43,580	\$0.317	\$13,814.86

**Subtotal** \$13,814.86  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$13,814.86





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
2/24/2021	28513

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000489169	Net 45	4/10/2021	AW	2/24/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	43,580	0.317	13,814.86

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$13,814.86
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$13,814.86
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 28568  
**Invoice Date** Mar 4, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000490567  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,940	\$0.317	\$14,245.98

**Subtotal** \$14,245.98  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,245.98





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
3/4/2021	28568

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000490567	Net 45	4/18/2021	AW	3/4/2021	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			<b>Total</b>	\$14,245.98
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,245.98
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
3/11/2021	28626

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000491866	Net 45	4/25/2021	AW	3/11/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,920	0.317	14,239.64

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,239.64
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,239.64
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
3/22/2021	28706

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000493591	Net 45	5/6/2021	AW	3/22/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,340	0.317	14,372.78

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,372.78
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,372.78
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 28728  
**Invoice Date** Mar 24, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000495457  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	\$1.39	\$6,394.00

**Subtotal** \$6,394.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,394.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
3/24/2021	28728

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000495457	Net 45	5/8/2021	AW	3/24/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 56037196-8	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 28780  
**Invoice Date** Mar 30, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000495456  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	45,000	\$0.317	\$14,265.00

**Subtotal** \$14,265.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,265.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
3/30/2021	28780

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000495456	Net 45	5/14/2021	AW	3/30/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,000	0.317	14,265.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,265.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,265.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 28898  
**Invoice Date** Apr 13, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000497124  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,780	\$0.317	\$14,195.26

**Subtotal** \$14,195.26  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,195.26





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
4/13/2021	28898

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000497124	Net 45	5/28/2021	AW	4/13/2021	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			<b>Total</b>	\$14,195.26
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$14,195.26
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
4/14/2021	28899

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000498882	Net 45	5/29/2021	AW	4/14/2021	SEFL	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM  PRO # 67571764-7	460	3.95	1,817.00		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					<b>Total</b>	\$1,817.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>			<b>Balance Due</b>	\$1,817.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

**Invoice Number** 28902  
**Invoice Date** Apr 14, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000498238  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	\$1.39	\$6,394.00

**Subtotal** \$6,394.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,394.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
4/14/2021	28902

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000498238	Net 45	5/29/2021	AW	4/14/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 02455893-9	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
4/19/2021	28944

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000498200	Net 45	6/3/2021	AW	4/19/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,240	0.317	14,024.08

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,024.08
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com	\$14,024.08	



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
5/4/2021	29065

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000500115	Net 45	6/18/2021	AW	5/4/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,800	0.317	14,201.60

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,201.60
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,201.60
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
5/14/2021	29137

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000502527	Net 45	6/28/2021	AW	5/14/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 09144504-9	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 29174  
**Invoice Date** May 18, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000501867  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,780	\$0.317	\$14,195.26

**Subtotal** \$14,195.26  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,195.26





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
5/18/2021	29174

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000501867	Net 45	7/2/2021	AW	5/18/2021	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			<b>Total</b>	\$14,195.26
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,195.26
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
6/1/2021	29283

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000504523	Net 45	7/16/2021	AW	6/1/2021	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			<b>Total</b>	\$14,068.46
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,068.46
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
6/16/2021	29412

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000506766	Net 45	7/31/2021	AW	6/16/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 30189463-2	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 29428  
**Invoice Date** Jun 18, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000508273  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	460	Ea (Each)	1	\$1,817.00	\$1,817.00

**Subtotal** \$1,817.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,817.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
6/18/2021	29428

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000508273	Net 45	8/2/2021	AW	6/18/2021	Averitt Express	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM  PRO # 048 0436596	460	3.95	1,817.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$1,817.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$1,817.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 29478  
**Invoice Date** Jun 15, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000505238  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	45,060	\$0.317	\$14,284.02

**Subtotal** \$14,284.02  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,284.02





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
6/15/2021	29478

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000505238	Net 45	7/30/2021	AW	6/15/2021	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			<b>Total</b>	\$14,284.02
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$14,284.02
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
6/28/2021	29525

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000508573	Net 45	8/12/2021	AW	6/28/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	42,580	0.317	13,497.86

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$13,497.86
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$13,497.86
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 29629  
**Invoice Date** Jul 12, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000511424  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	\$1.39	\$6,394.00

**Subtotal** \$6,394.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,394.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
7/12/2021	29629

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000511424	Net 45	8/26/2021	AW	7/12/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 57014523-9	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
7/14/2021	29672

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000510086	Net 45	8/28/2021	AW	7/14/2021	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			<b>Total</b>	\$14,176.24
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com	\$14,176.24	

# Invoice

**Invoice Number** 29778  
**Invoice Date** Jul 28, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000512487  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,960	\$0.317	\$14,252.32

**Subtotal** \$14,252.32  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,252.32





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
7/28/2021	29778

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000512487	Net 45	9/11/2021	AW	7/28/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,960	0.317	14,252.32

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,252.32
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$14,252.32
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
8/10/2021	29883

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000513505	Net 45	9/24/2021	AW	8/10/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,560	0.317	14,125.52

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,125.52
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,125.52
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
8/11/2021	29887

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000515066	Net 45	9/25/2021	AW	8/11/2021	R&L Carriers	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO # 09037039-5	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
8/24/2021	29996

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000514668	Net 45	10/8/2021	AW	8/24/2021	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			<b>Total</b>	\$14,461.54
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,461.54
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 30102  
**Invoice Date** Sep 2, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000521125  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	460	Ea (Each)	1	\$1,817.00	\$1,817.00

**Subtotal** \$1,817.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,817.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
9/2/2021	30102

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000521125	Net 45	10/17/2021	AW	9/2/2021	Averitt Express	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM PRO# 0480549418	460	3.95	1,817.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$1,817.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$1,817.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 30135  
**Invoice Date** Sep 3, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000517888  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	47,280	\$0.317	\$14,987.76

**Subtotal** \$14,987.76  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,987.76





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
9/3/2021	30135

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000517888	Net 45	10/18/2021	AW	9/3/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	47,280	0.317	14,987.76

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,987.76
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,987.76
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 30181  
**Invoice Date** Sep 14, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000522843  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	\$1.39	\$6,394.00

**Subtotal** \$6,394.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,394.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
9/14/2021	30181

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000522843	Net 45	10/29/2021	AW	9/14/2021	Old Dominion	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote  PRO #59692269174	4,600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$6,394.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
9/20/2021	30222

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000520670	Net 45	11/4/2021	AW	9/20/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	47,040	0.317	14,911.68

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,911.68
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,911.68
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
9/27/2021	30283

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000523310	Net 45	11/11/2021	AW	9/27/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,960	0.317	14,252.32

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,252.32
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,252.32
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
10/4/2021	30342

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000520669	Net 45	11/18/2021	AW	10/4/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	46,500	0.317	14,740.50

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,740.50
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,740.50
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 30409  
**Invoice Date** Oct 11, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000524935  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	46,700	\$0.317	\$14,803.90

**Subtotal** \$14,803.90  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,803.90





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
10/11/2021	30409

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000524935	Net 45	11/25/2021	AW	10/11/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	46,700	0.317	14,803.90

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,803.90
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,803.90
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 30428  
**Invoice Date** Oct 19, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000529604  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Qty 2 - 2300 LB Tote	Ea (Each)	4,600	\$1.39	\$6,394.00

**Subtotal** \$6,394.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,394.00





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
10/19/2021	30428

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000529604	Net 45	12/3/2021	AW	10/19/2021	CedarChem	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			<b>Total</b>	\$6,394.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$6,394.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
10/26/2021	30472

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000529606	Net 45	12/10/2021	AW	10/26/2021	SEFL	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM  BOL# 73063157-5	460	3.95	1,817.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$1,817.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$1,817.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
10/25/2021	30535

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000524936	Net 45	12/9/2021	AW	10/25/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,800	0.317	14,201.60

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,201.60
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,201.60
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# Invoice

**Invoice Number** 30584  
**Invoice Date** Nov 8, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000523309  
**Payment Terms** 45 days net

**Supplier**  
CEDARCHEM LLC  
105 PLANTATION AVE  
CEDARTOWN, GA 30125-2371  
US (United States)  
770-748-3863  
770-748-3887

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Supplier Tax Identifiers**  
FEIN - 20-8718067

**Ship To**  
Tennessee American Water  
1003 Riverside Drive  
Chattanooga, TN 37406  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	45000 lb Bulk	Ea (Each)	44,760	\$0.317	\$14,188.92

**Subtotal** \$14,188.92  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$14,188.92





P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
11/8/2021	30584

<b>Bill To</b>
Tennessee American Water Attn: Accounts Payable 1 Water Street Camden, NJ 08102

<b>Ship To</b>
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
3000523309	Net 45	12/23/2021	AW	11/8/2021	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,760	0.317	14,188.92

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			<b>Total</b>	\$14,188.92
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$14,188.92
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		

# 2021 DONAU CARBON US INVOICES

# Invoice

**Invoice Number** 2021232  
**Invoice Date** Jul 28, 2021  
**Supply Date** Jul 28, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000511743  
**Payment Terms** 45 days net

**Supplier**  
Donau Carbon US LLC  
551 N US Hwy 41  
FL  
Dunnellon, FL 34432  
US (United States)  
3524565959  
352-465-0679  
robyn.beckett@donau-carbon.com

**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 #: 1203051 - CHM,CARBON,PAC WOOD,600 IODINE,BULK	LB (Pound)	40,160	\$0.44	\$17,670.40

**Subtotal** \$17,670.40  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$17,670.40



# 2021 HAWKINS INVOICES

# Invoice

<b>Invoice Number</b>	4861880	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jan 13, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jan 12, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	1,015	\$3.86	10	\$391.79
2	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PERMANGANATE,20%,MINI BULK	LB (Pound)	483.5	\$97.94	100	\$473.54
3	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	2,522.5	\$2.05	10	\$517.11
4	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	456	\$102.16	100	\$465.85
5	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,526	\$0.55	1	\$839.30

<b>Subtotal</b>	\$2,687.59
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,687.59



# Invoice

<b>Invoice Number</b>	4882517	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Feb 18, 2021	HAWKINS INC	Tennessee American Water
<b>Supply Date</b>	Feb 18, 2021	Minneapolis, MN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000485515	PO Box 860263	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	Minneapolis 55486-0263	US (United States)
		618-339-3311	8667778426
		618-545-0255	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)	862.75	\$3.86	10	\$333.02
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	6,457.6	\$2.05	10	\$1,323.81
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	3,379	\$0.55	1	\$1,858.45

<b>Subtotal</b>	\$3,515.28
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,515.28



# Invoice

**Invoice Number** 4887992  
**Invoice Date** Feb 26, 2021  
**Supply Date** Feb 26, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000492727  
**Payment Terms** 45 days net

**Supplier**  
HAWKINS INC  
Minneapolis, MN  
US (United States)  
PO Box 860263  
Minneapolis 55486-0263  
618-339-3311  
618-545-0255

**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)	50.75	\$3.86	10	\$19.59
2	20	Buyer Mat'l #: 1200871 - CHM,POTASSIUM PERMANGANATE,100%,55LB	LB (Pound)	55.125	\$3.50	1	\$192.94
3	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	554.95	\$2.05	10	\$113.76
4	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HYDROXIDE,40%,MINI BULK	LB (Pound)	1,160	\$0.24	1	\$278.40

**Subtotal** \$604.69  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$604.69



# Invoice

<b>Invoice Number</b>	4899917	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Mar 18, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Mar 18, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	710.5	\$3.86	10	\$274.25
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	4,944.1	\$2.05	10	\$1,013.54
3	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	855	\$102.16	100	\$873.47
4	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	4,905	\$0.55	1	\$2,697.75

<b>Subtotal</b>	\$4,859.01
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$4,859.01



# Invoice

<b>Invoice Number</b>	4909964	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Apr 1, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Apr 1, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	2,118.9	\$2.05	10	\$434.37
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	4,360	\$0.55	1	\$2,398.00

<b>Subtotal</b>	\$2,832.37
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,832.37



# Invoice

<b>Invoice Number</b>	4915365	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Apr 12, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Apr 12, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	1,513.5	\$2.05	10	\$310.27
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,016.5	\$0.55	1	\$1,109.08

<b>Subtotal</b>	\$1,419.35
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$1,419.35



# Invoice

<b>Invoice Number</b>	4922760	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Apr 22, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Apr 22, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	862.75	\$3.86	10	\$333.02
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,027	\$2.05	10	\$620.54
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,180	\$0.55	1	\$1,199.00

<b>Subtotal</b>	\$2,152.56
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,152.56



# Invoice

<b>Invoice Number</b>	4932352	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	May 6, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	May 6, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	2,825.2	\$2.05	10	\$579.17
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,725	\$0.55	1	\$1,498.75

<b>Subtotal</b>	\$2,077.92
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,077.92



# Invoice

<b>Invoice Number</b>	4942398	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	May 20, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	May 20, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	812	\$3.86	10	\$313.43
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,834.2	\$2.05	10	\$786.01
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	3,488	\$0.55	1	\$1,918.40

<b>Subtotal</b>	\$3,017.84
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,017.84



# Invoice

<b>Invoice Number</b>	4954379	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jun 7, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jun 7, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	3,329.7	\$2.05	10	\$682.59
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	4,687	\$0.55	1	\$2,577.85

<b>Subtotal</b>	\$3,260.44
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,260.44



# Invoice

<b>Invoice Number</b>	4964244	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jun 18, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jun 18, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000492727		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	50.75	\$3.86	10	\$19.59
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	554.95	\$2.05	10	\$113.76
3	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	638	\$0.24	1	\$153.12

<b>Subtotal</b>	\$286.47
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$286.47



# Invoice

<b>Invoice Number</b>	4966054	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jun 15, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jun 15, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	3,027	\$2.05	10	\$620.54
2	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	1,254	\$102.16	100	\$1,281.09
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,180	\$0.55	1	\$1,199.00

<b>Subtotal</b>	\$3,100.63
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,100.63



# Invoice

<b>Invoice Number</b>	4972707	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jun 29, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jun 29, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	1,218	\$3.86	10	\$470.15
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,329.7	\$2.05	10	\$682.59
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	3,597	\$0.55	1	\$1,978.35

<b>Subtotal</b>	\$3,131.09
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,131.09



# Invoice

<b>Invoice Number</b>	4979149	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jul 8, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jul 8, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	2,724.3	\$2.05	10	\$558.48
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,180	\$0.55	1	\$1,199.00

<b>Subtotal</b>	\$1,757.48
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$1,757.48



# Invoice

<b>Invoice Number</b>	4987970	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jul 20, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Jul 20, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	761.25	\$3.86	10	\$293.84
2	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PE RMANGANATE,20%,MINI BULK	LB (Pound)	870.3	\$97.94	100	\$852.37
3	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,329.7	\$2.05	10	\$682.59
4	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	2,834	\$0.55	1	\$1,558.70

<b>Subtotal</b>	\$3,387.50
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,387.50



# Invoice

<b>Invoice Number</b>	5000302	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Aug 4, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Aug 4, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	4,439.6	\$2.05	10	\$910.12
2	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	684	\$102.16	100	\$698.77
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	3,379	\$0.55	1	\$1,858.45

<b>Subtotal</b>	\$3,467.34
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$3,467.34



# Invoice

<b>Invoice Number</b>	6002736	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Aug 18, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Aug 18, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000492727		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	403.6	\$2.05	10	\$82.74
2	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	1,197	\$0.24	1	\$287.28

<b>Subtotal</b>	\$370.02
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$370.02



# Invoice

<b>Invoice Number</b>	6013347	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Aug 31, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Aug 31, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	3,329.7	\$2.05	10	\$682.59
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	3,597	\$0.55	1	\$1,978.35

<b>Subtotal</b>	\$2,660.94
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,660.94



# Invoice

<b>Invoice Number</b>	6021423	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Sep 14, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Sep 14, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	3,329.7	\$2.05	10	\$682.59
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	3,597	\$0.55	1	\$1,978.35

<b>Subtotal</b>	\$2,660.94
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,660.94



# Invoice

<b>Invoice Number</b>	6027296	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Sep 21, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Sep 21, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	2,724.3	\$2.05	10	\$558.48
2	50	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	1,798.5	\$0.55	1	\$989.18

<b>Subtotal</b>	\$1,547.66
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$1,547.66



# Invoice

**Invoice Number** 6045482  
**Invoice Date** Oct 21, 2021  
**Supply Date** Oct 12, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000528768  
**Payment Terms** 45 days net

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

**Supplier**  
HAWKINS INC  
Minneapolis, MN  
US (United States)  
PO Box 860263  
Minneapolis 55486-0263  
618-339-3311  
618-545-0255

**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Caustic	Ea (Each)	1	\$323.19	\$323.19

**Subtotal** \$323.19  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$323.19



# Invoice

<b>Invoice Number</b>	6046327	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Oct 19, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Oct 19, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000485515		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	1,573.25	\$3.86	10	\$607.27
2	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PERMANGANATE,20%,MINI BULK	LB (Pound)	870.3	\$97.94	100	\$852.37
3	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	LB (Pound)	2,926.1	\$2.05	10	\$599.85
4	40	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	1,026	\$102.16	100	\$1,048.16
5	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,308	\$0.55	1	\$719.40
<b>Subtotal</b>							\$3,827.05
<b>Total Tax Amount</b>							\$0.00
<b>Invoice Amount</b>							\$3,827.05



# Invoice

<b>Invoice Number</b>	6046332	<b>Supplier</b>	HAWKINS INC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Oct 19, 2021		Minneapolis, MN		Company
<b>Supply Date</b>	Oct 19, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 860263		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000492727		Minneapolis 55486-0263		US (United States)
<b>Payment Terms</b>	45 days net		618-339-3311		8667778426
			618-545-0255		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)	50.75	\$3.86	10	\$19.59
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	554.95	\$2.05	10	\$113.76
3	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	778.05	\$0.24	1	\$186.73

<b>Subtotal</b>	\$320.08
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$320.08



# Invoice

<b>Invoice Number</b>	60003819	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Aug 19, 2021	HAWKINS INC	Tennessee American Water
<b>Supply Date</b>	Aug 19, 2021	Minneapolis, MN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000485515	PO Box 860263	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	Minneapolis 55486-0263	US (United States)
		618-339-3311	8667778426
		618-545-0255	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)	710.5	\$3.86	10	\$274.25
2	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,338.7	\$2.05	10	\$889.43
3	50	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	3,270	\$0.55	1	\$1,798.50

<b>Subtotal</b>	\$2,962.18
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,962.18



# 2021 OLIN INVOICES



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 11/12/2020

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: <b>3000473009</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23337305</b>	OLIN INVOICE NO: <b>2901378</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>11/12/2020</b>	INVOICE DATE: <b>11/12/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
4,990.960	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78042 Net Wt 50,080 LB	0.79	1 GAL	3,942.86
		ITEMS TOTAL			3,942.86
		<b>TOTAL</b>		<b>USD</b>	<b>3,942.86</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
CPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 11/16/2020

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: <b>3000474909</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23340541</b>	OLIN INVOICE NO: <b>2902589</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>11/15/2020</b>	INVOICE DATE: <b>11/15/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
5,011.950	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78049 Net Wt 50,040 LB	0.79	1 GAL	3,959.44
		ITEMS TOTAL			3,959.44
		<b>TOTAL</b>		<b>USD</b>	<b>3,959.44</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
CPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 11/19/2020

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: <b>3000473010</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23348390</b>	OLIN INVOICE NO: <b>2904248</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>11/19/2020</b>	INVOICE DATE: <b>11/19/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
4,963.060	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78091 Net Wt 49,800 LB	0.79	1 GAL	3,920.82
		ITEMS TOTAL			3,920.82
		<b>TOTAL</b>		<b>USD</b>	<b>3,920.82</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
CPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 11/24/2020

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: <b>3000476443</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23345821</b>	OLIN INVOICE NO: <b>2906111</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>11/24/2020</b>	INVOICE DATE: <b>11/24/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	

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
4,998.940	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78038 Net Wt 50,160 LB	0.79	1 GAL	3,949.16
		ITEMS TOTAL			3,949.16
		<b>TOTAL</b>		<b>USD</b>	<b>3,949.16</b>
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](http://www.olinchloralkali.com/terms/tc-us.pdf).

JPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 12/03/2020

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: <b>3000476444</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23345822</b>	OLIN INVOICE NO: <b>2909470</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>12/02/2020</b>	INVOICE DATE: <b>12/02/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	

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
4,843.470	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78054 Net Wt 48,600 LB	0.79	1 GAL	3,826.34
		ITEMS TOTAL			3,826.34
		<b>TOTAL</b>		<b>USD</b>	<b>3,826.34</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).

DPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 12/10/2020

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: <b>3000476446</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23345823</b>	OLIN INVOICE NO: <b>2911860</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>12/09/2020</b>	INVOICE DATE: <b>12/09/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
4,967.040	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78049 Net Wt 49,840 LB	0.79	1 GAL	3,923.96
		ITEMS TOTAL			3,923.96
		<b>TOTAL</b>		<b>USD</b>	<b>3,923.96</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
CPR. 034



**Chlor Alkali Products Division**  
 490 Stuart Road N.E., Cleveland, TN 37312-4918  
 DATE PRINTED: 12/14/2020

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: <b>3000478251</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23351265</b>	OLIN INVOICE NO: <b>2912980</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>12/13/2020</b>	INVOICE DATE: <b>12/13/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
4,967.040	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78051 Net Wt 49,840 LB	0.79	1 GAL	3,923.96
		ITEMS TOTAL			3,923.96
		<b>TOTAL</b>		<b>USD</b>	<b>3,923.96</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
 CPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 12/17/2020

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: <b>3000476447</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23345824</b>	OLIN INVOICE NO: <b>2914470</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>12/16/2020</b>	INVOICE DATE: <b>12/16/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
4,869.380	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78032 Net Wt 48,860 LB	0.79	1 GAL	3,846.81
		ITEMS TOTAL			3,846.81
		<b>TOTAL</b>		<b>USD</b>	<b>3,846.81</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
CPR. 034



**Chlor Alkali Products Division**

490 Stuart Road N.E., Cleveland, TN 37312-4918

DATE PRINTED: 12/23/2020

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: <b>3000476448</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23345825</b>	OLIN INVOICE NO: <b>2916585</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>12/22/2020</b>	INVOICE DATE: <b>12/22/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
4,941.130	GAL	105004 Sodium Hypochlorite 12.5 wt% Baticide Veh. No. 78047 Net Wt 49,580 LB	0.79	1 GAL	3,903.49
		ITEMS TOTAL			3,903.49
		<b>TOTAL</b>		<b>USD</b>	<b>3,903.49</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
CPR. 034



**Chlor Alkali Products Division**  
 490 Stuart Road N.E., Cleveland, TN 37312-4918  
 DATE PRINTED: 12/31/2020

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: <b>3000476449</b>	CUSTOMER REFERENCE NO:	OLIN REFERENCE NO: <b>23345826</b>	OLIN INVOICE NO: <b>2919030</b>
CARRIER: <b>TRANSWOOD, INC</b>	SHIPPED FROM: <b>Charleston, TN</b>	SHIPPED DATE: <b>12/30/2020</b>	INVOICE DATE: <b>12/30/2020</b>
FOB POINT: <b>Prepaid, Destination</b>	FREIGHT: <b>Prepaid</b>	PAYMENT TERMS: <b>NET DUE 45 DAYS</b>	
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
5,006.910	GAL	105004 Sodium Hypochlorite 12.5 wt% Bacticide Veh. No. 78049 Net Wt 50,240 LB	0.79	1 GAL	3,955.46
		ITEMS TOTAL			3,955.46
		<b>TOTAL</b>		<b>USD</b>	<b>3,955.46</b>
		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](http://www.olinchloralkali.com/terms/tc-us.pdf).  
 CPR. 034

# 2021 UNIVAR INVOICES



# INVOICE

ORIGINAL  
Page 1(1)



Remittance Instructions Below.

<b>Invoice Number</b> 49087266	<b>Invoice Date</b> 15 Apr 2021	<b>Due Date</b> 30 May 2021
<b>P.O.Number</b> 3000493588	<b>Payment Terms</b> Net 45 Days	<b>Payer Number</b> 828958
<b>Shipped From</b> CHATTANOOGA RIVERSIDE LN P BLK	<b>Sales Order Num</b> 11797958	<b>Bill-To Number</b> 828958
<b>Bill of Lading Number</b> 6500486210	<b>Incoterms</b> : DDP Dest, Frt Prepaid	<b>Ship-To Number</b> 825872

**Billing address**  
 AMERICAN WATER  
 PO BOX 5600  
 ATTN: ACCTS PAYBLE  
 CHERRY HILL NJ 08034

**Shipping address**  
 TENNESSEE AMERICAN WATER  
 1003 RIVERSIDE DRIVE  
 CHATTANOOGA TN 37406

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
46,900.000	LB	16150743	FLUOROSILICIC ACID 23% SIBELCO BULK NSF LIQ ACTIVE INGREDIENT 23.6000 %		46,900.000	LB	0.1875	8,793.75	

Should you have any questions regarding this invoice, please contact  
 KAYLEIGH KLIMA  
 at 614-613-1941

**Invoice Total :**  
**USD 8,793.75**

**Remit to**  
 62190 Collections Center Drive  
 Chicago IL 60693-0621

**ACH Electronic Funds Transfer**  
 Univar Solutions USA Inc.  
 Bank of America, National Association  
 Account Number:4427142686  
 BOFA Routing Number:111000025

**WIRE Transfer International**  
 Univar Solutions USA Inc.  
 Bank of America, National Association  
 Account Number:4427142686  
 Routing Number DOM. WIRES: 026009593  
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.  
**Please return remittance advice with payment or email to: [cashapps@univarsolutions.com](mailto:cashapps@univarsolutions.com)**

**Comments:**

Federal ID number 91-1347935  
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 16 Apr 2021



# INVOICE

ORIGINAL  
Page 1(1)



Remittance Instructions Below.

<b>Invoice Number</b> 49247857	<b>Invoice Date</b> 01 Jun 2021	<b>Due Date</b> 16 Jul 2021
<b>P.O.Number</b> 3000501866	<b>Payment Terms</b> Net 45 Days	<b>Payer Number</b> 828958
<b>Shipped From</b> CHATTANOOGA RIVERSIDE LN P BLK	<b>Sales Order Num</b> 11919261	<b>Bill-To Number</b> 828958
<b>Bill of Lading Number</b> 6500558456	<b>Incoterms</b> : DDP Dest, Frt Prepaid	<b>Ship-To Number</b> 825872

**Billing address**  
AMERICAN WATER  
PO BOX 5600  
ATTN: ACCTS PAYBLE  
CHERRY HILL NJ 08034

**Shipping address**  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
45,340.000	LB	16150743	FLUROSILICIC ACID 23% SIBELCO BULK NSF LIQ ACTIVE INGREDIENT 24.2000 % %		45,340.000	LB	0.1875	8,501.25	

Should you have any questions regarding this invoice, please contact  
KAYLEIGH KLIMA  
at 614-613-1941

**Invoice Total : USD 8,501.25**

**Remit to**  
62190 Collections Center Drive  
Chicago IL 60693-0621

**ACH Electronic Funds Transfer**  
Univar Solutions USA Inc.  
Bank of America, National Association  
Account Number:4427142686  
BOFA Routing Number:111000025

**WIRE Transfer International**  
Univar Solutions USA Inc.  
Bank of America, National Association  
Account Number:4427142686  
Routing Number DOM. WIRES: 026009593  
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.  
**Please return remittance advice with payment or email to: cashapps@univarsolutions.com**

**Comments:**

Federal ID number 91-1347935  
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

25 Jun 2021



# INVOICE

ORIGINAL  
Page 1(1)

Remittance Instructions Below.

<b>Invoice Number</b> 49285921	<b>Invoice Date</b> 01 Jul 2021	<b>Due Date</b> 15 Aug 2021
<b>P.O.Number</b> 3000508172	<b>Payment Terms</b> Net 45 Days	<b>Payer Number</b> 828958
<b>Shipped From</b> CHATTANOOGA RIVERSIDE LN P BLK	<b>Sales Order Num</b> 11972029	<b>Bill-To Number</b> 828958
<b>Bill of Lading Number</b> 6500593085	<b>Incoterms</b> : DDP Dest, Frt Prepaid	<b>Shp-To Number</b> 825872

**Billing address**  
AMERICAN WATER  
PO BOX 5600  
ATTN: ACCTS PAYBLE  
CHERRY HILL NJ 08034

**Shipping address**  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
45,780.000	LB	16150743	FLUOROSILICIC ACID 23% SIBELCO BULK NSF LIQ ACTIVE INGREDIENT 24.5000 % %		45,780.000	LB	0.1875	8,583.75

Should you have any questions regarding this invoice, please contact

KAYLEIGH KLIMA  
at 614-613-1941

**Invoice Total :**  
**USD**

**8,583.75**

**Remit to**  
62190 Collections Center Drive  
Chicago IL 60693-0621

**ACH Electronic Funds Transfer**  
Univar Solutions USA Inc.  
Bank of America, National Association  
Account Number:4427142686  
BOFA Routing Number:111000025

**WIRE Transfer International**  
Univar Solutions USA Inc.  
Bank of America, National Association  
Account Number:4427142686  
Routing Number DOM. WIRES: 026009593  
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.  
Please return remittance advice with payment or email to: [cashapps@univarsolutions.com](mailto:cashapps@univarsolutions.com)

**Comments:**

Federal ID number 91-1347935  
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

13 Jul 2021



# INVOICE

DUPLICATE  
Page 1(1)

Remittance Instructions Below.

<b>Invoice Number</b> 49397910	<b>Invoice Date</b> 23 Aug 2021	<b>Due Date</b> 07 Oct 2021
<b>P.O.Number</b> 3000512486	<b>Payment Terms</b> Net 45 Days	<b>Payer Number</b> 828958
<b>Shipped From</b> CHATTANOOGA RIVERSIDE LN P BLK	<b>Sales Order Num</b> 12033033	<b>Bill-To Number</b> 828958
<b>Bill of Lading Number</b>	<b>Incoterms</b> : DDP Dest, Frt Prepaid	<b>Ship-To Number</b> 825872

**Billing address**  
AMERICAN WATER  
PO BOX 5600  
ATTN: ACCTS PAYBLE  
CHERRY HILL NJ 08034

**Shipping address**  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
47,040.000	LB	16150743	FLUOROSILICIC ACID 23% SIBELCO BULK NSF LIQ ACTIVE INGREDIENT 24.0000 % %		47,040.000	LB	0.1875	8,820.00	

Should you have any questions regarding this invoice, please contact KAYLEIGH KLIMA at 614-613-1941	<b>Invoice Total :</b> USD 8,820.00
---	--

<b>Remit to</b> 62190 Collections Center Drive Chicago IL 60693-0621	<b>ACH Electronic Funds Transfer</b> Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	<b>WIRE Transfer International</b> Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.  
Please return remittance advice with payment or email to: [cashapps@univarsolutions.com](mailto:cashapps@univarsolutions.com)

**Comments:**

Federal ID number 91-1347935  
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

23 Nov 2021



# DEBIT MEMO

DUPLICATE  
Page 1(1)

Remittance Instructions Below.

<b>Invoice Number</b> 99156788	<b>Invoice Date</b> 22 Mar 2021	<b>Due Date</b> 06 May 2021
<b>P.O.Number</b> 3000486139	<b>Payment Terms</b> Net 45 Days	<b>Payer Number</b> 828958
<b>Shipped From</b> TRANSFLO - BIRMINGHAM RS BLK	<b>Sales Order Num</b> 66115716	<b>Bill-To Number</b> 828958
<b>Bill of Lading Number</b> 6500433428	<b>Incoterms</b> : DDP Dest, Frt Prepaid	<b>Ship-To Number</b> 825872

**Billing address**  
 AMERICAN WATER  
 PO BOX 5600  
 ATTN: ACCTS PAYBLE  
 CHERRY HILL NJ 08034

**Shipping address**  
 TENNESSEE AMERICAN WATER  
 1003 RIVERSIDE DRIVE  
 CHATTANOOGA TN 37406

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount
43,760.000	LB	16141271	HYDROFLUOSILICIC ACID 23% BULK NSF LIQ ACTIVE INGREDIENT 23.6200 %	SHPX206885	43,760.000	LB	0.1875	8,205

Should you have any questions regarding this invoice, please contact  
 KAYLEIGH KLIMA  
 at 614-613-1941

**Invoice Total :**  
 USD 8,205

**Remit to**  
 62190 Collections Center Drive  
 Chicago IL 60693-0621

**ACH Electronic Funds Transfer**  
 Univar Solutions USA Inc.  
 Bank of America, National Association  
 Account Number:4427142686  
 BOFA Routing Number:111000025

**WIRE Transfer International**  
 Univar Solutions USA Inc.  
 Bank of America, National Association  
 Account Number:4427142686  
 Routing Number DOM: 026009593  
 SWIFT Code INTL: WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.  
 Please return remittance advice with payment or email to: [cashapps@univarsolutions.com](mailto:cashapps@univarsolutions.com)

**Comments:**

This debit is to rebill invoice 48993516 (PO 48993516) from your account. We billed \$8,998.15 and the correct price with no surcharges (\$793.15) that should be charged is \$8,205.00. Please reference this debit memo when remitting payment.

CAR #: 0000264670  
 APPROVED BY: Sara Cauthen

Federal ID number 91-1347935  
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

# INVOICE

UNIVAR CHATTANOOGA  
THREE RIVERSIDE LANE  
CHATTANOOGA TN 37406-1725  
1-855-888-8648

www.univar.com

Return Service Requested

Page 1 of 2

**CUST. NO./SHIP TO**

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PPD & ADD SPECIAL		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
CG852421	11/17/20	577347	3000470403	DIRECT WAREHOUSE		MINERAL CITY TRANSPORT	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
11/09/20	26205290950022.N	CONTACT CSR		INDUSTRIAL CHEMICAL		JENNIFER STEWART2	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
PO# CG522806/3000470403 828812 FLUOROSILICIC ACID 1.0000 LB LB 23-25% SIBELCO NSF LIQ BULK *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 77722 TRANSPORTATION SURCHG 1.0000 EA EA BULK DLVY SPCL CHG **** NA ***** TRANSPORTATION SURCHARGE APPLIES TO EACH DELIVERY SURCHARGE RATES ARE INDEXED WITH TRANSPORTATION MARKET CONDITIONS AND SUBJECT TO CHANGE. ***** PO: 3000470403			N	46000.00	46140.00	46140.0000 0.1875 LB	8651.25
			N	1.00	1.00	1.0000 0.0000 EA	0.00

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
CG852421	11/17/20	8651.25	

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

**REMIT TO**  
UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# INVOICE

UNIVAR CHATTANOOGA  
THREE RIVERSIDE LANE  
CHATTANOOGA TN 37406-1725  
1-855-888-8648

Return Service Requested

Page 2 of 2

**CUST. NO./SHIP TO**

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PPD & ADD SPECIAL	FOB SHIP POINT			
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION	ON TIME DELIVERY			
CG852421	11/17/20	577347	3000470403	DIRECT WAREHOUSE	MINERAL CITY TRANSPORT			
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT	ENTERED BY			
11/09/20	26205290950022.N	CONTACT CSR		INDUSTRIAL CHEMICAL	JENNIFER STEWART2			
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
<p>*****  SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT <a href="https://sds.univar.com">HTTPS://SDS.UNIVAR.COM</a>. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, <a href="https://customer.univar.com">HTTPS://CUSTOMER.UNIVAR.COM</a>. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.  *****</p>								
TERMS: -NET 30-						MERCHANDISE:		8651.25
						INVOICE TOTAL:		8651.25

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](http://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
CG852421	11/17/20	8651.25	

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

**REMIT TO**  
UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# INVOICE

UNIVAR CHATTANOOGA  
THREE RIVERSIDE LANE  
CHATTANOOGA TN 37406-1725  
1-855-888-8648

www.univar.com

Return Service Requested

Page 1 of 2

**CUST. NO./SHIP TO**

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
CG854131	01/11/21	579036	3000476441	DIRECT WAREHOUSE		MINERAL CITY TRANSPORT	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
12/23/20	26205290950022.N	CONTACT CSR		INDUSTRIAL CHEMICAL		JENNIFER STEWART2	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
PO# CG523289/3000476441 BOL #300133687 / SHPD 12.23.20 47,280# @ 24.20% TO REC: 47,280# 828812 FLUOROSILICIC ACID 1.0000 LB LB 23-25% SIBELCO NSF LIQ BULK *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 1.0000 EA EA BULK DLVY SPCL CHG **** NA ***** TRANSPORTATION SURCHARGE APPLIES TO EACH DELIVERY SURCHARGE RATES ARE INDEXED WITH TRANSPORTATION MARKET CONDITIONS AND SUBJECT TO CHANGE. ***** PO: 3000476441			N	46000.00	47280.00	47280.0000 0.1875 LB	8865.00
			N	1.00	1.00	1.0000 0.0000 EA	0.00

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
CG854131	01/11/21	8865.00	

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

**REMIT TO**  
UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# INVOICE

UNIVAR CHATTANOOGA  
THREE RIVERSIDE LANE  
CHATTANOOGA TN 37406-1725  
1-855-888-8648

Return Service Requested

Page 2 of 2

**CUST. NO./SHIP TO**

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)	FOB SHIP POINT		
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION	ON TIME DELIVERY		
CG854131	01/11/21	579036	3000476441	DIRECT WAREHOUSE	MINERAL CITY TRANSPORT		
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT	ENTERED BY		
12/23/20	26205290950022.N	CONTACT CSR		INDUSTRIAL CHEMICAL	JENNIFER STEWART2		
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
<p>*****  SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT <a href="https://SDS.UNIVAR.COM">HTTPS://SDS.UNIVAR.COM</a>. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, <a href="https://CUSTOMER.UNIVAR.COM">HTTPS://CUSTOMER.UNIVAR.COM</a>. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.  *****</p>							
TERMS: -NET 30-					MERCHANDISE:		8865.00
					INVOICE TOTAL:		8865.00

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**PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT**



**CUST. NO./SHIP TO**

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
CG854131	01/11/21	8865.00	

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](http://www.epb.com)

**Billing Date:** January 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8490  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By January 16, 2021</b>	<b>\$ 152.63</b>
<b>After Due Date Pay</b>	<b>\$ 160.15</b>

8490 0.6290 EX 0.000 19 1 2792

#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**

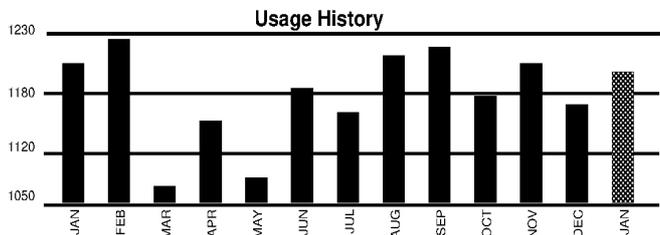
Meter Number		510342
New KWH Meter Reading - Actual	12/31/2020	23578
Previous KWH Meter Reading - Actual	11/30/2020	22388
Total KWH Used This Period		1190
<hr/>		
Meter Number		510342
New KW Meter Reading - Actual	12/31/2020	1.740
Previous KW Meter Reading - Actual	11/30/2020	0.000
Total KW Used This Period		1.740
<hr/>		
Meter Number		510342
New KVA Meter Reading - Actual	12/31/2020	2.388
Previous KVA Meter Reading - Actual	11/30/2020	0.000
Total KVA Used This Period		2.388

**Statement of Account History**

Previous Balance	\$	147.69
Payment Received 12/10/20		147.69 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1190 kWh @ \$0.09657		114.92
Demand Charge	2.030 kW @ No Charge		0.00
Fuel Cost Adjustment			19.55
Sales Tax			2.26
Total Current Charges		\$	152.63
		Total Due	\$ 152.63



	Days	kWh	Cost	Cost/Day
This Month	31	1190	\$ 150.37	\$ 4.85
Last Month	30	1157	\$ 145.51	\$ 4.85
Last Year	31	1201	\$ 154.81	\$ 4.99

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 9215  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By February 16, 2021</b>	<b>\$ 148.06</b>
<b>After Due Date Pay</b>	<b>\$ 155.35</b>

9215 0.6290 EX 0.000 23 1 2965

#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**

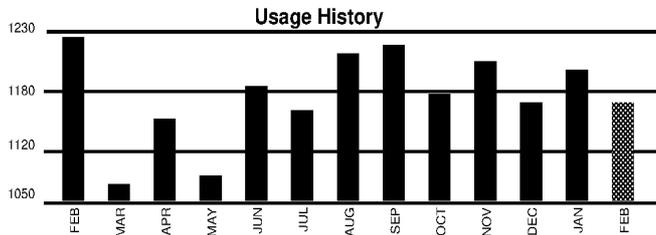
Meter Number		510342
New KWH Meter Reading - Actual	01/30/2021	24737
Previous KWH Meter Reading - Actual	12/31/2020	23578
Total KWH Used This Period		1159
<hr/>		
Meter Number		510342
New KW Meter Reading - Actual	01/30/2021	1.775
Previous KW Meter Reading - Actual	12/31/2020	0.000
Total KW Used This Period		1.775
<hr/>		
Meter Number		510342
New KVA Meter Reading - Actual	01/30/2021	2.421
Previous KVA Meter Reading - Actual	12/31/2020	0.000
Total KVA Used This Period		2.421

**Statement of Account History**

Previous Balance	\$	152.63
Payment Received 01/07/21		152.63 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1159 kWh @ \$0.09657		111.92
Demand Charge	2.058 kW @ No Charge		0.00
Fuel Cost Adjustment			18.05
Sales Tax			2.19
Total Current Charges		\$	148.06
		Total Due	\$ 148.06



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1159	\$ 145.87	\$ 4.86
Last Month	31	1190	\$ 150.37	\$ 4.85
Last Year	32	1229	\$ 155.55	\$ 4.86

**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](http://www.epb.com)

**Billing Date:** March 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 9296  
**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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power	143.10
Sales Tax	2.15
<b>Total New Charges</b>	<b>\$ 145.25</b>
<b>Total Balance Due</b>	<b>\$ 145.25</b>
<b>Payment Due Date</b>	<b>Mar 16, 2021</b>

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 16, 2021</b>	<b>\$ 145.25</b>
<b>After Due Date Pay</b>	<b>\$ 152.41</b>

9296 0.6290 EX 0.000 23 1 3007  
 #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**

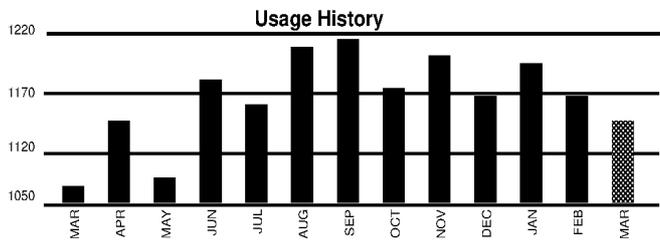
Meter Number		510342
New KWH Meter Reading - Actual	02/28/2021	25867
Previous KWH Meter Reading - Actual	01/30/2021	24737
Total KWH Used This Period		1130
Meter Number		510342
New KW Meter Reading - Actual	02/28/2021	1.769
Previous KW Meter Reading - Actual	01/30/2021	0.000
Total KW Used This Period		1.769
Meter Number		510342
New KVA Meter Reading - Actual	02/28/2021	2.397
Previous KVA Meter Reading - Actual	01/30/2021	0.000
Total KVA Used This Period		2.397

**Statement of Account History**

Previous Balance	\$	148.06
Payment Received 02/08/21		148.06 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1130 kWh @ \$0.09657		109.12
Demand Charge	2.037 kW @ No Charge		0.00
Fuel Cost Adjustment			18.08
Sales Tax			2.15
Total Current Charges		\$	145.25
Total Due		\$	145.25



	Days	kWh	Cost	Cost/Day
This Month	29	1130	\$ 143.10	\$ 4.93
Last Month	30	1159	\$ 145.87	\$ 4.86
Last Year	28	1067	\$ 137.03	\$ 4.89

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 7717  
**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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 157.00

Sales Tax 2.36

**Total New Charges** \$ **159.36**

**Total Balance Due** \$ **159.36**

Payment Due Date Apr 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 16, 2021</b>	<b>\$ 159.36</b>
<b>After Due Date Pay</b>	<b>\$ 167.21</b>

7717 0.6290 EX 0.000 18 1 2648  
 #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**

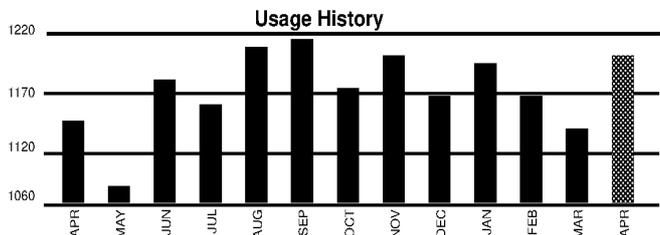
Meter Number		510342
New KWH Meter Reading - Actual	03/31/2021	27065
Previous KWH Meter Reading - Actual	02/28/2021	25867
Total KWH Used This Period		1198
Meter Number		510342
New KW Meter Reading - Actual	03/31/2021	1.861
Previous KW Meter Reading - Actual	02/28/2021	0.000
Total KW Used This Period		1.861
Meter Number		510342
New KVA Meter Reading - Actual	03/31/2021	2.473
Previous KVA Meter Reading - Actual	02/28/2021	0.000
Total KVA Used This Period		2.473

**Statement of Account History**

Previous Balance	\$	145.25
Payment Received 03/11/21		145.25 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1198 kWh @ \$0.09657		115.69
Demand Charge	2.102 kW @ No Charge		0.00
Fuel Cost Adjustment			25.41
Sales Tax			2.36
Total Current Charges		\$	159.36
Total Due		\$	159.36



	Days	kWh	Cost	Cost/Day
This Month	31	1198	\$ 157.00	\$ 5.06
Last Month	29	1130	\$ 143.10	\$ 4.93
Last Year	30	1137	\$ 142.64	\$ 4.75

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8833  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 149.35

Sales Tax 2.24

**Total New Charges** \$ **151.59**

**Total Balance Due** \$ **151.59**

Payment Due Date May 16, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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



Electric Power Acct: 47-0299.000

<b>Total Due By May 16, 2021</b>	<b>\$ 151.59</b>
<b>After Due Date Pay</b>	<b>\$ 159.06</b>

8833 0.6290 EX 0.000 20 1 3031

#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**

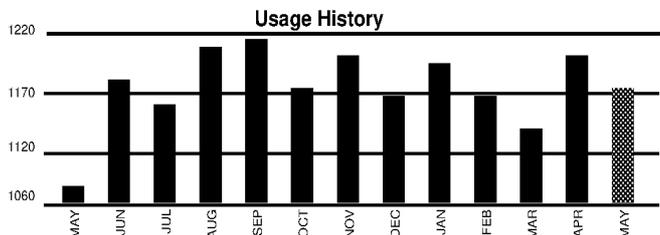
Meter Number		510342
New KWH Meter Reading - Actual	04/30/2021	28230
Previous KWH Meter Reading - Actual	03/31/2021	27065
Total KWH Used This Period		1165
Meter Number		510342
New KW Meter Reading - Actual	04/30/2021	1.934
Previous KW Meter Reading - Actual	03/31/2021	0.000
Total KW Used This Period		1.934
Meter Number		510342
New KVA Meter Reading - Actual	04/30/2021	2.526
Previous KVA Meter Reading - Actual	03/31/2021	0.000
Total KVA Used This Period		2.526

**Statement of Account History**

Previous Balance	\$	159.36
Payment Received 04/07/21		159.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1165 kWh @ \$0.09657		112.50
Demand Charge	2.147 kW @ No Charge		0.00
Fuel Cost Adjustment			20.95
Sales Tax			2.24
Total Current Charges		\$	151.59
Total Due		\$	151.59



	Days	kWh	Cost	Cost/Day
This Month	30	1165	\$ 149.35	\$ 4.98
Last Month	31	1198	\$ 157.00	\$ 5.06
Last Year	30	1075	\$ 135.56	\$ 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](http://www.epb.com)

**Billing Date:** June 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8991  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 152.88

Sales Tax 2.29

**Total New Charges** \$ **155.17**

**Total Balance Due** \$ **155.17**

Payment Due Date Jun 16, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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



Electric Power Acct: 47-0299.000

<b>Total Due By June 16, 2021</b>	<b>\$ 155.17</b>
<b>After Due Date Pay</b>	<b>\$ 162.81</b>

8991 0.6290 EX 0.000 22 1 2995

#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**

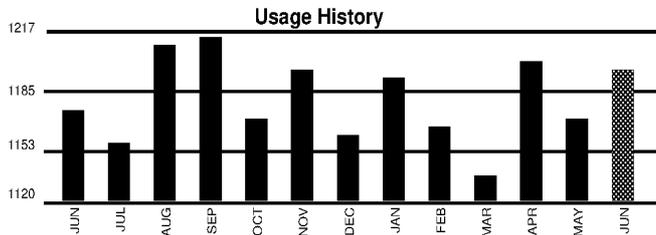
Meter Number		510342
New KWH Meter Reading - Actual	05/31/2021	29425
Previous KWH Meter Reading - Actual	04/30/2021	28230
Total KWH Used This Period		1195
<hr/>		
Meter Number		510342
New KW Meter Reading - Actual	05/31/2021	2.146
Previous KW Meter Reading - Actual	04/30/2021	0.000
Total KW Used This Period		2.146
<hr/>		
Meter Number		510342
New KVA Meter Reading - Actual	05/31/2021	2.728
Previous KVA Meter Reading - Actual	04/30/2021	0.000
Total KVA Used This Period		2.728

**Statement of Account History**

Previous Balance	\$	151.59
Payment Received 05/06/21		151.59 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1195 kWh @ \$0.09657		115.40
Demand Charge	2.319 kW @ No Charge		0.00
Fuel Cost Adjustment			21.58
Sales Tax			2.29
Total Current Charges		\$	155.17
		Total Due	\$ 155.17



	Days	kWh	Cost	Cost/Day
This Month	31	1195	\$ 152.88	\$ 4.93
Last Month	30	1165	\$ 149.35	\$ 4.97
Last Year	31	1173	\$ 146.62	\$ 4.72

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

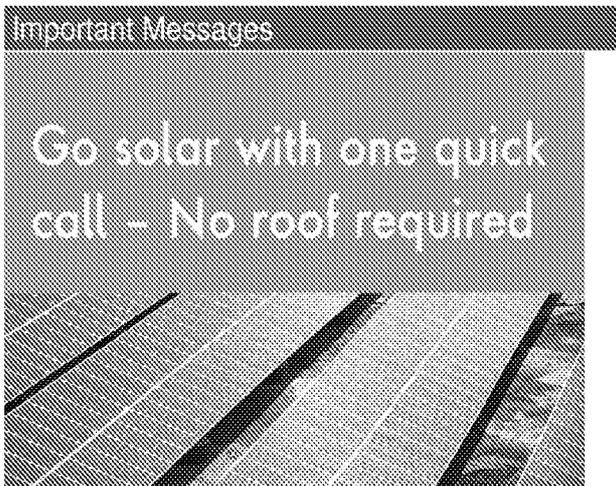
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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8762  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 150.78

Sales Tax 2.26

**Total New Charges** \$ **153.04**

**Total Balance Due** \$ **153.04**

Payment Due Date Jul 16, 2021

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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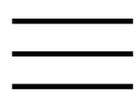


Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 47-0299.000

<b>Total Due By July 16, 2021</b>	<b>\$ 153.04</b>
<b>After Due Date Pay</b>	<b>\$ 160.58</b>



8762 0.6290 EX 0.000 21 1 2909

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



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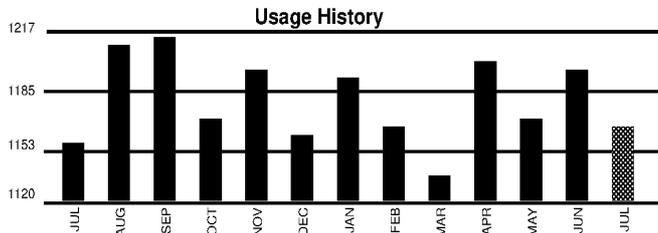
Meter Number		510342
New KWH Meter Reading - Actual	06/30/2021	30584
Previous KWH Meter Reading - Actual	05/31/2021	29425
Total KWH Used This Period		1159
Meter Number		510342
New KW Meter Reading - Actual	06/30/2021	1.966
Previous KW Meter Reading - Actual	05/31/2021	0.000
Total KW Used This Period		1.966
Meter Number		510342
New KVA Meter Reading - Actual	06/30/2021	2.546
Previous KVA Meter Reading - Actual	05/31/2021	0.000
Total KVA Used This Period		2.546

**Statement of Account History**

Previous Balance	\$	155.17
Payment Received 06/09/21		155.17 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1159 kWh @ \$0.09657		111.92
Demand Charge	2.164 kW @ No Charge		0.00
Fuel Cost Adjustment			22.96
Sales Tax			2.26
Total Current Charges		\$	153.04
Total Due		\$	153.04



	Days	kWh	Cost	Cost/Day
This Month	30	1159	\$ 150.78	\$ 5.03
Last Month	31	1195	\$ 152.88	\$ 4.93
Last Year	30	1151	\$ 145.01	\$ 4.83

**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](http://www.epb.com)

**Billing Date:** August 02, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 9136  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 423-648-1372.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 47-0299.000

<b>Total Due By August 17, 2021</b>	<b>\$ 152.36</b>
<b>After Due Date Pay</b>	<b>\$ 159.87</b>

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

9136 0.6290 EX 0.000 23 1 2868

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



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**Statement of Usage**

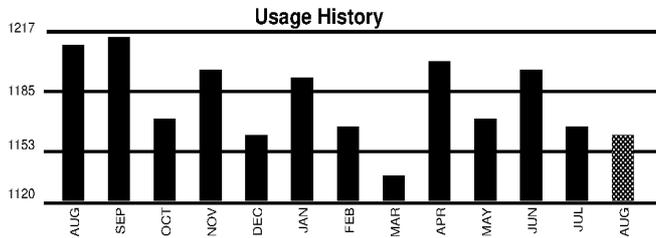
Meter Number		510342
New KWH Meter Reading - Actual	07/30/2021	31740
Previous KWH Meter Reading - Actual	06/30/2021	30584
Total KWH Used This Period		1156
Meter Number		510342
New KW Meter Reading - Actual	07/30/2021	1.879
Previous KW Meter Reading - Actual	06/30/2021	0.000
Total KW Used This Period		1.879
Meter Number		510342
New KVA Meter Reading - Actual	07/30/2021	2.496
Previous KVA Meter Reading - Actual	06/30/2021	0.000
Total KVA Used This Period		2.496

**Statement of Account History**

Previous Balance	\$	153.04
Payment Received 07/09/21		153.04 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1156 kWh @ \$0.09657		111.63
Demand Charge	2.122 kW @ No Charge		0.00
Fuel Cost Adjustment			22.58
Sales Tax			2.25
Total Current Charges		\$	152.36
Total Due		\$	152.36



	Days	kWh	Cost	Cost/Day
This Month	30	1156	\$ 150.11	\$ 5.00
Last Month	30	1159	\$ 150.78	\$ 5.02
Last Year	31	1208	\$ 150.35	\$ 4.85

**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:**

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 9541  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



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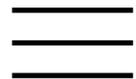


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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 47-0299.000

<b>Total Due By September 16, 2021</b>	<b>\$ 156.05</b>
<b>After Due Date Pay</b>	<b>\$ 163.74</b>



9541 0.6290 EX 0.000 24 1 2935  
 #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**

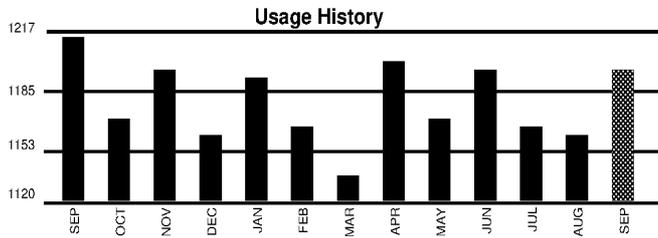
Meter Number		510342
New KWH Meter Reading - Actual	08/30/2021	32935
Previous KWH Meter Reading - Actual	07/30/2021	31740
Total KWH Used This Period		1195
Meter Number		510342
New KW Meter Reading - Actual	08/30/2021	1.919
Previous KW Meter Reading - Actual	07/30/2021	0.000
Total KW Used This Period		1.919
Meter Number		510342
New KVA Meter Reading - Actual	08/30/2021	2.536
Previous KVA Meter Reading - Actual	07/30/2021	0.000
Total KVA Used This Period		2.536

**Statement of Account History**

Previous Balance	\$	152.36
Payment Received 08/09/21		152.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1195 kWh @ \$0.09657		115.40
Demand Charge	2.156 kW @ No Charge		0.00
Fuel Cost Adjustment			22.44
Sales Tax			2.31
Total Current Charges		\$	156.05
Total Due		\$	156.05



	Days	kWh	Cost	Cost/Day
This Month	31	1195	\$ 153.74	\$ 4.96
Last Month	30	1156	\$ 150.11	\$ 5.00
Last Year	31	1217	\$ 149.54	\$ 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](http://www.epb.com)

**Billing Date:** October 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8885  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 155.11

Sales Tax 2.33

**Total New Charges** \$ 157.44

**Total Balance Due** \$ 157.44

Payment Due Date Oct 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 16, 2021</b>	<b>\$ 157.44</b>
<b>After Due Date Pay</b>	<b>\$ 165.20</b>

8885 0.6290 EX 0.000 20 2 3029

#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

**Statement of Usage**

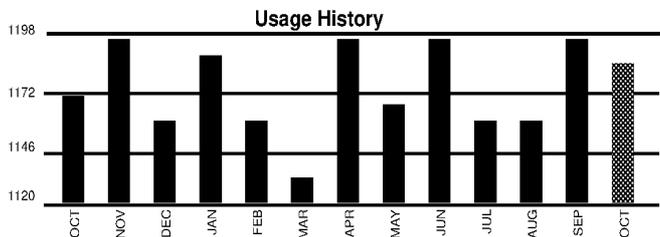
Meter Number		510342
New KWH Meter Reading - Actual	09/30/2021	34121
Previous KWH Meter Reading - Actual	08/30/2021	32935
Total KWH Used This Period		1186
Meter Number		510342
New KW Meter Reading - Actual	09/30/2021	1.920
Previous KW Meter Reading - Actual	08/30/2021	0.000
Total KW Used This Period		1.920
Meter Number		510342
New KVA Meter Reading - Actual	09/30/2021	2.522
Previous KVA Meter Reading - Actual	08/30/2021	0.000
Total KVA Used This Period		2.522

**Statement of Account History**

Previous Balance	\$	156.05
Payment Received 09/13/21		156.05 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1186 kWh @ \$0.09657		114.53
Demand Charge	2.144 kW @ No Charge		0.00
Fuel Cost Adjustment			24.68
Sales Tax			2.33
Total Current Charges		\$	157.44
Total Due		\$	157.44



	Days	kWh	Cost	Cost/Day
This Month	31	1186	\$ 155.11	\$ 5.00
Last Month	31	1195	\$ 153.74	\$ 4.95
Last Year	30	1167	\$ 145.96	\$ 4.86

**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](http://www.epb.com)

**Billing Date:** November 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8983  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 156.10  
 Sales Tax 2.34  
**Total New Charges** \$ 158.44  
**Total Balance Due** \$ 158.44  
 Payment Due Date Nov 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 16, 2021</b>	<b>\$ 158.44</b>
<b>After Due Date Pay</b>	<b>\$ 166.25</b>

8983 0.6290 EX 0.000 20 1 3167

#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**

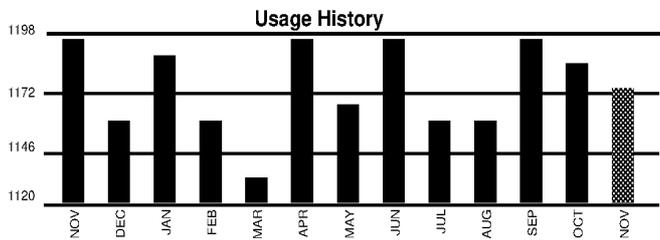
Meter Number		510342
New KWH Meter Reading - Actual	10/31/2021	35295
Previous KWH Meter Reading - Actual	09/30/2021	34121
Total KWH Used This Period		1174
Meter Number		510342
New KW Meter Reading - Actual	10/31/2021	1.831
Previous KW Meter Reading - Actual	09/30/2021	0.000
Total KW Used This Period		1.831
Meter Number		510342
New KVA Meter Reading - Actual	10/31/2021	2.458
Previous KVA Meter Reading - Actual	09/30/2021	0.000
Total KVA Used This Period		2.458

**Statement of Account History**

Previous Balance	\$	157.44
Payment Received 10/07/21		157.44 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1174 kWh @ \$0.09657		113.37
Demand Charge	2.089 kW @ No Charge		0.00
Fuel Cost Adjustment			26.83
Sales Tax			2.34
Total Current Charges		\$	158.44
Total Due		\$	158.44



	Days	kWh	Cost	Cost/Day
This Month	31	1174	\$ 156.10	\$ 5.04
Last Month	31	1186	\$ 155.11	\$ 5.00
Last Year	31	1196	\$ 150.64	\$ 4.85

**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](http://www.epb.com)

**Billing Date:** December 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8656  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By December 16, 2021</b>	<b>\$ 155.95</b>
<b>After Due Date Pay</b>	<b>\$ 163.63</b>

8656 0.6290 EX 0.000 20 1 3078

#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**

**Statement of Usage**

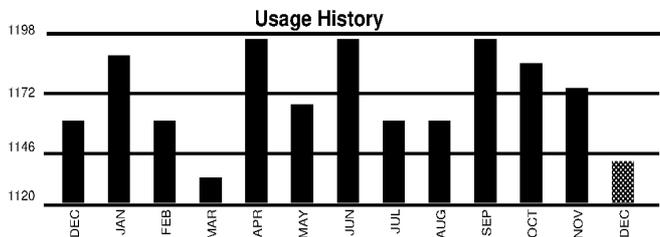
Meter Number		510342
New KWH Meter Reading - Actual	11/30/2021	36432
Previous KWH Meter Reading - Actual	10/31/2021	35295
Total KWH Used This Period		1137
Meter Number		510342
New KW Meter Reading - Actual	11/30/2021	1.810
Previous KW Meter Reading - Actual	10/31/2021	0.000
Total KW Used This Period		1.810
Meter Number		510342
New KVA Meter Reading - Actual	11/30/2021	2.427
Previous KVA Meter Reading - Actual	10/31/2021	0.000
Total KVA Used This Period		2.427

**Statement of Account History**

Previous Balance	\$	158.44
Payment Received 11/12/21		158.44 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1137 kWh @ \$0.09657		109.80
Demand Charge	2.063 kW @ No Charge		0.00
Fuel Cost Adjustment			27.95
Sales Tax			2.30
Total Current Charges		\$	155.95
Total Due		\$	155.95



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1137	\$ 153.65	\$ 5.12
Last Month	31	1174	\$ 156.10	\$ 5.03
Last Year	30	1157	\$ 145.51	\$ 4.85

**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.

<b>Customer:</b>	<b>TENNESSEE AMERICAN WATER CO</b>	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	<b>941 RIVERSIDE DR</b>	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	<b>8900</b>	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	<b>320-0030.000</b>	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	<b>306463</b>	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	<b>12/31/2020</b>		

**Previous Activity**

Previous Balance	\$ 85,082.46
Payment Received 12/22/20	85,082.46 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	211012 kWh @ \$0.06657 14,047.07
Off Peak Energy	308676 kWh @ \$0.05133 15,844.34
	308676 kWh @ \$0.00589 1,818.10
	379742 kWh @ \$0.00286 1,086.06
Fuel Cost Adjustment	1208106 kWh @ \$0.01527 18,447.78
On Peak Demand	1870.000 kW @ \$9.99 18,681.30
Max Demand	1878.000 kW @ \$5.48 10,291.44
Excess Lagging Kvar Charges	391.66
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,402.85 CR
Sales Tax	1,277.34
<b>Total Current Charges</b>	<b>\$ 86,433.59</b>
<b>Total Amount Due</b>	<b>\$ 86,433.59</b>



Account Number: 320-0030.000

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

<b>Total Due By January 27, 2021</b>	<b>\$ 86,433.59</b>
<b>After Due Date Pay</b>	<b>\$ 87,295.15</b>

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

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](http://epb.com)**

Meter Data:

Real Power Demand: 1878.000  
 Total Power Demand: 2077.360  
 On Peak Energy: 211012  
 Off Peak Energy: 997094  
 On Peak Demand: 1870.000  
 Off Peak Demand: 1878.000  
 Total Metered Energy: 1208106

Top Three kW Demands:

1878.000 12/26/2020 @ 20:59  
 1876.000 12/26/2020 @ 21:29  
 1876.000 12/26/2020 @ 23:29

Lowest kW:

1174.000 12/13/2020 @ 17:59  
 Excludes demands lower than  
 25% of the Max kW

Reactive Power Analysis

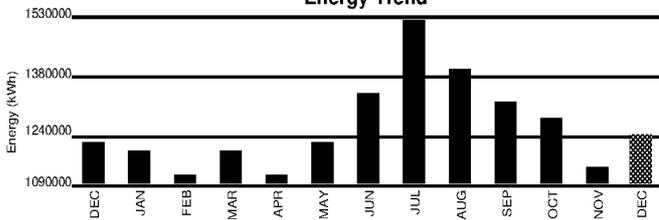
Power Factor: 0.9040

Minimum kVAR: 442.000  
 Maximum kVAR: 888.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 268.260

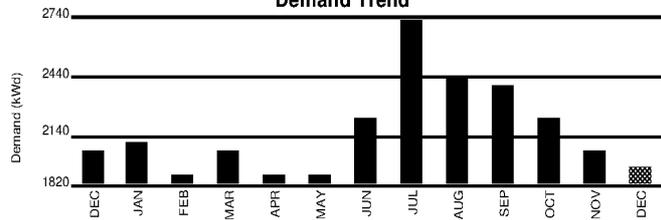
Historical Data

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (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.

<b>Customer:</b>	<b>TENNESSEE AMERICAN WATER CO</b>	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	<b>941 RIVERSIDE DR</b>	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	<b>8900</b>	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	<b>320-0030.000</b>	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	<b>306463</b>	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	<b>01/31/2021</b>		

**Previous Activity**

Previous Balance	\$ 86,433.59
Payment Received 01/31/21	86,433.59 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	202307 kWh @ \$0.06657 13,467.58
Off Peak Energy	312296 kWh @ \$0.05133 16,030.15
	312296 kWh @ \$0.00589 1,839.42
	379790 kWh @ \$0.00286 1,086.20
Fuel Cost Adjustment	1206689 kWh @ \$0.01624 19,596.63
On Peak Demand	1876.000 kW @ \$9.99 18,741.24
Max Demand	1876.000 kW @ \$5.48 10,280.48
Excess Lagging Kvar Charges	398.46
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,395.11 CR
Sales Tax	1,289.95
<b>Total Current Charges</b>	<b>\$ 87,286.35</b>
<b>Total Amount Due</b>	<b>\$ 87,286.35</b>



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

Account Number: 320-0030.000

<b>Total Due By February 25, 2021</b>	<b>\$ 87,286.35</b>
<b>After Due Date Pay</b>	<b>\$ 88,156.31</b>

68 0.6290 SP 0.510 1 1 68

#BWNLYVB \*\*\*\*\*SNGLP



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

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

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit [epb.com](http://epb.com)

Meter Data:

Real Power Demand: 1876.000  
 Total Power Demand: 2077.267  
 On Peak Energy: 202307  
 Off Peak Energy: 1004382  
 On Peak Demand: 1876.000  
 Off Peak Demand: 1876.000  
 Total Metered Energy: 1206689

Top Three kW Demands:

1876.000 01/20/2021 @ 13:59  
 1876.000 01/29/2021 @ 09:29  
 1876.000 01/29/2021 @ 14:29

Lowest kW:

1174.000 01/01/2021 @ 10:29  
 Excludes demands lower than  
 25% of the Max kW

**Reactive Power Analysis**

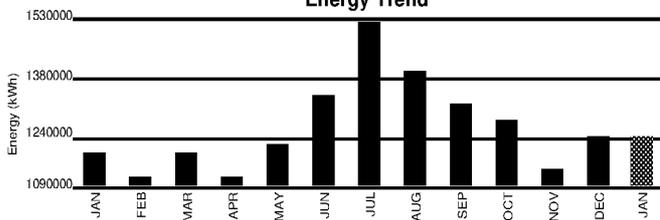
Power Factor: 0.9031

Minimum kVAR: 444.000  
 Maximum kVAR: 892.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 272.920

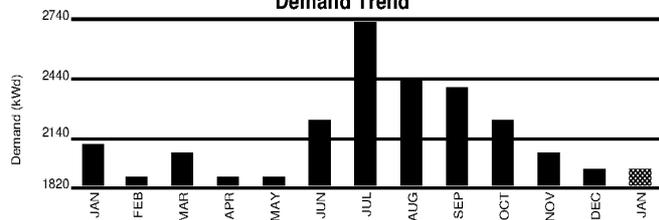
**Historical Data**

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (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.

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	02/28/2021		

**Previous Activity**

Previous Balance	\$ 87,286.35
Payment Received 03/01/21	87,286.35 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	192818 kWh @ \$0.06657 12,835.89
Off Peak Energy	308638 kWh @ \$0.05133 15,842.39
	308638 kWh @ \$0.00589 1,817.88
	282204 kWh @ \$0.00286 807.10
Fuel Cost Adjustment	1092298 kWh @ \$0.01539 16,810.47
On Peak Demand	1874.000 kW @ \$9.99 18,721.26
Max Demand	1874.000 kW @ \$5.48 10,269.52
Excess Lagging Kvar Charges	396.51
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,370.94 CR
Sales Tax	1,231.22
<b>Total Current Charges</b>	<b>\$ 83,312.65</b>
<b>Total Amount Due</b>	<b>\$ 83,312.65</b>



Account Number: 320-0030.000

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

<b>Total Due By March 25, 2021</b>	<b>\$ 83,312.65</b>
<b>After Due Date Pay</b>	<b>\$ 84,143.46</b>

69 0.6290 SP 0.510 1 1 69

#BWNLYVB \*\*\*\*\*SNGLP



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

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

**Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit [epb.com](http://epb.com)**

Meter Data:

Real Power Demand: 1874.000  
 Total Power Demand: 2074.602  
 On Peak Energy: 192818  
 Off Peak Energy: 899480  
 On Peak Demand: 1874.000  
 Off Peak Demand: 1868.000  
 Total Metered Energy: 1092298

Top Three kW Demands:

1874.000 02/03/2021 @ 09:29  
 1874.000 02/03/2021 @ 08:59  
 1872.000 02/03/2021 @ 09:59

Lowest kW:

1176.000 02/27/2021 @ 09:59  
 Excludes demands lower than  
 25% of the Max kW

Reactive Power Analysis

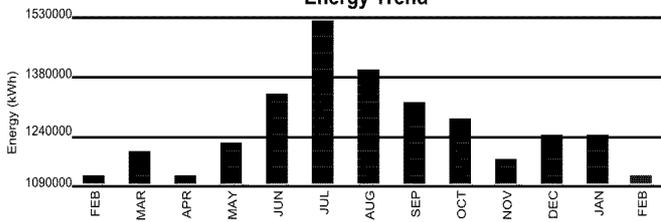
Power Factor: 0.9033

Minimum kVAR: 446.000  
 Maximum kVAR: 890.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 271.580

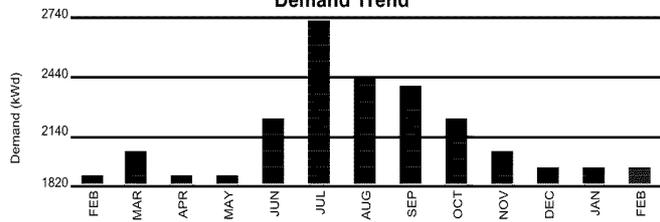
Historical Data

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (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.

Entered By: jaubertin

Vendor Contact:

Entered On: 04/14/2021 09:48:05 AM

Account Information

Customer Name: American Water  
 Site Name: 2602864-TNAWC-Citico Pumping Station  
 Vendor Name: EPB  
 Account Number: 320-0030.000  
 Summary Account Number:

Bill Information

Bill Type: On-Going  
 Invoice Number:  
 Bill Date: 04/08/2021  
 Due Date: 04/27/2021  
 Begin Date: 03/01/2021  
 End Date: 03/31/2021  
 Previous Balance: \$0.00  
 Total Charges: \$86,152.90

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
EN	On Peak Kwh Usage	306463	03/01/2021	03/31/2021	kWh	209,226.00			
EO	Off Peak Kwh Usage	306463	03/01/2021	03/31/2021	kWh	974,930.00			
EDON	On Peak Kw Usage	306463	03/01/2021	03/31/2021	Kw	1,856.00			
EDOF	Off Peak Kw Usage	306463	03/01/2021	03/31/2021	Kw	1,856.00			
EPwrF	Power Factor	306463	03/01/2021	03/31/2021			0.90		
EKVA	Kva Usage	306463	03/01/2021	03/31/2021	KVA	0.00			
EKVar	Kvar Usage	306463	03/01/2021	03/31/2021	kvar	898.00			
ECC	Customer Charge	306463	03/01/2021	03/31/2021					\$1,560.00
ECC	Administrative Charge	306463	03/01/2021	03/31/2021					\$350.00
EN	On Peak Energy	306463	03/01/2021	03/31/2021	kWh		209,226.00		\$13,928.17
EO	Off Peak Energy	306463	03/01/2021	03/31/2021	kWh		974,930.00		\$18,527.37
EF	Fuel Cost Adjustment	306463	03/01/2021	03/31/2021					\$18,733.35
EDON	On Peak Demand	306463	03/01/2021	03/31/2021	Kw		1,856.00		\$18,541.44
EDOF	Max Demand	306463	03/01/2021	03/31/2021	Kw		1,856.00		\$10,170.88
EPwrF	Excess Leading Kvar	306463	03/01/2021	03/31/2021					0.00
EPWRF	Excess Lagging Kvar	306463	03/01/2021	03/31/2021					\$416.86
EFC	Facility Rental	306463	03/01/2021	03/31/2021					\$3,720.00
EF	Stand By Power	306463	03/01/2021	03/31/2021					\$321.35
TAX	Sales Tax		03/01/2021	03/31/2021					\$1,273.20
EOTC	Elec One Time Chg		03/01/2021	03/31/2021					(\$1,389.72)
MISC	Misc Charges		03/01/2021	03/31/2021					0.00
LATE	Late Charges		03/01/2021	03/31/2021					0.00

TOTAL CURRENT CHARGES: \$86,152.90

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	03/31/2021		

**Previous Activity**

Previous Balance	\$ 83,312.65
Payment Received 03/23/21	83,312.65 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	209226 kWh @ \$0.06657 13,928.17
Off Peak Energy	305613 kWh @ \$0.05133 15,687.12
	305613 kWh @ \$0.00589 1,800.06
	363704 kWh @ \$0.00286 1,040.19
Fuel Cost Adjustment	1184156 kWh @ \$0.01582 18,733.35
On Peak Demand	1856.000 kW @ \$9.99 18,541.44
Max Demand	1856.000 kW @ \$5.48 10,170.88
Excess Lagging Kvar Charges	416.86
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,389.72 CR
Sales Tax	1,273.20
<b>Total Current Charges</b>	<b>\$ 86,152.90</b>
<b>Total Amount Due</b>	<b>\$ 86,152.90</b>



Account Number: 320-0030.000

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

<b>Total Due By April 27, 2021</b>	<b>\$ 86,152.90</b>
<b>After Due Date Pay</b>	<b>\$ 87,011.70</b>

67 0.6290 SP 0.510 1 1 67

#BWNLYVB \*\*\*\*\*SNGLP



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

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

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

Meter Data:

Real Power Demand: 1856.000  
 Total Power Demand: 2061.829  
 On Peak Energy: 209226  
 Off Peak Energy: 974930  
 On Peak Demand: 1856.000  
 Off Peak Demand: 1856.000  
 Total Metered Energy: 1184156

Top Three kW Demands:

1856.000 03/11/2021 @ 09:59  
 1856.000 03/11/2021 @ 11:29  
 1856.000 03/23/2021 @ 13:29

Lowest kW:

1174.000 03/27/2021 @ 10:29  
 Excludes demands lower than  
 25% of the Max kW

**Reactive Power Analysis**

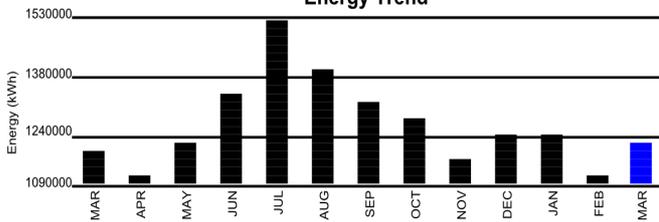
Power Factor: 0.9001

Minimum kVAR: 442.000  
 Maximum kVAR: 898.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 285.520

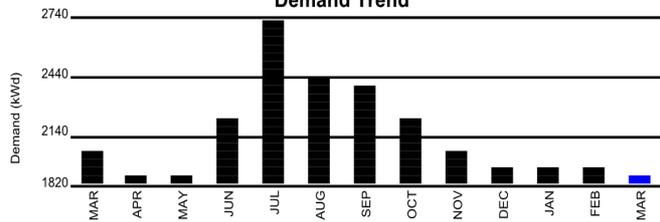
**Historical Data**

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (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.

<b>Customer:</b>	<b>TENNESSEE AMERICAN WATER CO</b>	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	<b>941 RIVERSIDE DR</b>	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	<b>8900</b>	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	<b>320-0030.000</b>	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	<b>306463</b>	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	<b>04/30/2021</b>		

**Previous Activity**

Previous Balance	\$ 86,152.90
Payment Received 04/22/21	86,152.90 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	228136 kWh @ \$0.05252 11,981.70
Off Peak Energy	299357 kWh @ \$0.05252 15,722.23
	299357 kWh @ \$0.00589 1,763.21
	357206 kWh @ \$0.00286 1,021.61
Fuel Cost Adjustment	1184056 kWh @ \$0.02097 24,829.65
On Peak Demand	1854.000 kW @ \$9.99 18,521.46
Max Demand	1860.000 kW @ \$5.48 10,192.80
Excess Lagging Kvar Charges	412.01
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,341.96 CR
Sales Tax	1,335.81
<b>Total Current Charges</b>	<b>\$ 90,389.87</b>
<b>Total Amount Due</b>	<b>\$ 90,389.87</b>



Account Number: 320-0030.000

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

<b>Total Due By May 26, 2021</b>	<b>\$ 90,389.87</b>
<b>After Due Date Pay</b>	<b>\$ 91,290.41</b>

70 0.6290 SP 0.510 1 1 70

#BWNLYVB \*\*\*\*\*SNGLP



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

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

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit [epb.com](http://epb.com)

Meter Data:

Real Power Demand: 1860.000  
 Total Power Demand: 2064.561  
 On Peak Energy: 228136  
 Off Peak Energy: 955920  
 On Peak Demand: 1854.000  
 Off Peak Demand: 1860.000  
 Total Metered Energy: 1184056

Top Three kW Demands:

1860.000 04/08/2021 @ 10:29  
 1858.000 04/29/2021 @ 10:29  
 1858.000 04/08/2021 @ 10:59

Lowest kW:

1044.000 04/21/2021 @ 10:59  
 Excludes demands lower than  
 25% of the Max kW

**Reactive Power Analysis**

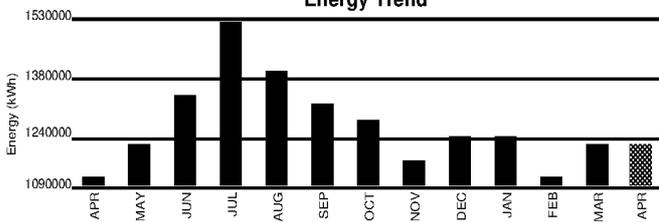
Power Factor: 0.9009

Minimum kVAR: 462.000  
 Maximum kVAR: 896.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 282.200

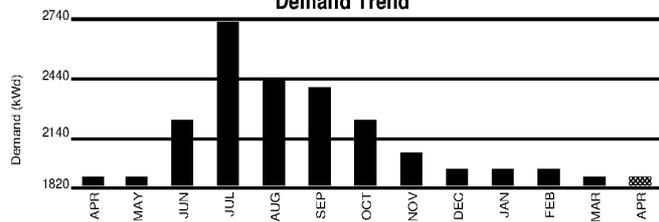
**Historical Data**

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (Including Current Month)

**Definitions**

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

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

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

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

Entered By: jaubertin

Vendor Contact:

Entered On: 06/16/2021 09:57:01 AM

Account Information

Customer Name: American Water  
 Site Name: 2602864-TNAWC-Citico Pumping Station  
 Vendor Name: EPB  
 Account Number: 320-0030.000  
 Summary Account Number:

Bill Information

Bill Type: On-Going  
 Invoice Number:  
 Bill Date: 05/31/2021  
 Due Date: 06/25/2021  
 Begin Date: 05/01/2021  
 End Date: 05/31/2021  
 Previous Balance: \$0.00  
 Total Charges: \$94,164.31

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
EN	On Peak Kwh Usage	306463	05/01/2021	05/31/2021	kWh	221,545.00			
EO	Off Peak Kwh Usage	306463	05/01/2021	05/31/2021	kWh	1,106,082.00			
EDON	On Peak Kw Usage	306463	05/01/2021	05/31/2021	Kw	2,028.00			
EDOF	Off Peak Kw Usage	306463	05/01/2021	05/31/2021	Kw	2,028.00			
EPwrF	Power Factor	306463	05/01/2021	05/31/2021			0.87		
EKVA	Kva Usage	306463	05/01/2021	05/31/2021	KVA	0.00			
EKVar	Kvar Usage	306463	05/01/2021	05/31/2021	kvar	1,140.00			
ECC	Customer Charge	306463	05/01/2021	05/31/2021					\$1,560.00
ECC	Administrative Charge	306463	05/01/2021	05/31/2021					\$350.00
EN	On Peak Energy	306463	05/01/2021	05/31/2021	kWh		221,545.00		\$11,635.54
EO	Off Peak Energy	306463	05/01/2021	05/31/2021	kWh		1,106,082.00		\$20,968.20
EF	Fuel Cost Adjustment	306463	05/01/2021	05/31/2021					\$23,605.21
EDON	On Peak Demand	306463	05/01/2021	05/31/2021	Kw		2,028.00		\$20,259.72
EDOF	Max Demand	306463	05/01/2021	05/31/2021	Kw		2,028.00		\$11,113.44
EPwrF	Excess Leading Kvar	306463	05/01/2021	05/31/2021					0.00
EPWRF	Excess Lagging Kvar	306463	05/01/2021	05/31/2021					\$687.31
EFC	Facility Rental	306463	05/01/2021	05/31/2021					\$3,720.00
EF	Stand By Power	306463	05/01/2021	05/31/2021					\$321.35
TAX	Sales Tax		05/01/2021	05/31/2021					\$1,391.59
EOTC	Elec One Time Chg		05/01/2021	05/31/2021					(\$1,448.05)
MISC	Misc Charges		05/01/2021	05/31/2021					0.00
LATE	Late Charges		05/01/2021	05/31/2021					0.00

TOTAL CURRENT CHARGES: \$94,164.31

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	05/31/2021		

**Previous Activity**

Previous Balance	\$	90,389.87
Payment Received 05/21/21		90,389.87 CR
Balance Forward	\$	0.00

**Current Charges**

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	221545 kWh @ \$0.05252	11,635.54
Off Peak Energy	337916 kWh @ \$0.05252	17,747.35
	337916 kWh @ \$0.00589	1,990.33
	430250 kWh @ \$0.00286	1,230.52
Fuel Cost Adjustment	1327627 kWh @ \$0.01778	23,605.21
On Peak Demand	2028.000 kW @ \$9.99	20,259.72
Max Demand	2028.000 kW @ \$5.48	11,113.44
Excess Lagging Kvar Charges		687.31
Facility Rental		3,720.00
Stand By Power		321.35
Pandemic Relief Credit		1,448.05 CR
Sales Tax		1,391.59
<b>Total Current Charges</b>	\$	<b>94,164.31</b>
<b>Total Amount Due</b>	\$	<b>94,164.31</b>



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

Account Number: 320-0030.000

<b>Total Due By June 25, 2021</b>	<b>\$ 94,164.31</b>
<b>After Due Date Pay</b>	<b>\$ 95,102.04</b>

71 0.6290 SP 0.510 1 1 71

#BWNLYVB \*\*\*\*\*SNGLP



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

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

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

Meter Data:

Real Power Demand: 2028.000  
 Total Power Demand: 2326.453  
 On Peak Energy: 221545  
 Off Peak Energy: 1106082  
 On Peak Demand: 2028.000  
 Off Peak Demand: 2028.000  
 Total Metered Energy: 1327627

Top Three kW Demands:

2028.000 05/27/2021 @ 12:29  
 2028.000 05/28/2021 @ 08:59  
 2028.000 05/20/2021 @ 14:29

Lowest kW:

1170.000 05/08/2021 @ 07:29  
 Excludes demands lower than  
 25% of the Max kW

Reactive Power Analysis

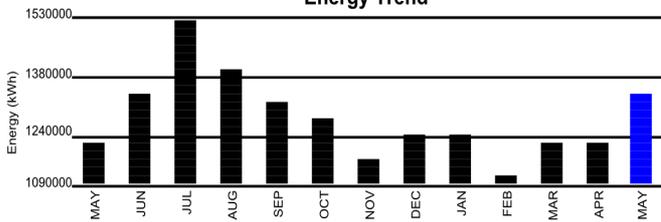
Power Factor: 0.8717

Minimum kVAR: 444.000  
 Maximum kVAR: 1140.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 470.760

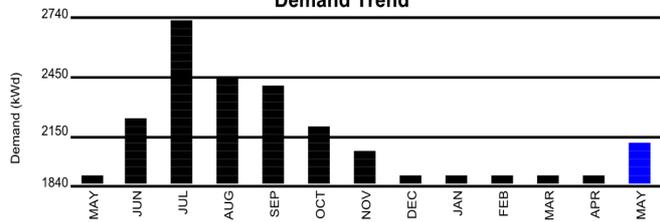
Historical Data

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (Including Current Month)

Definitions

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

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<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	06/30/2021		

**Previous Activity**

Previous Balance	\$ 94,164.31
Payment Received 06/22/21	94,164.31 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	238261 kWh @ \$0.08186 19,504.05
Off Peak Energy	330721 kWh @ \$0.04837 15,996.97
	330721 kWh @ \$0.00589 1,947.95
	396548 kWh @ \$0.00286 1,134.13
Fuel Cost Adjustment	1296251 kWh @ \$0.01785 23,138.08
On Peak Demand	2026.000 kW @ \$10.95 22,184.70
Max Demand	2038.000 kW @ \$5.48 11,168.24
Excess Lagging Kvar Charges	717.53
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,641.72 CR
Sales Tax	1,501.52
<b>Total Current Charges</b>	<b>\$ 101,602.80</b>
<b>Total Amount Due</b>	<b>\$ 101,602.80</b>



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

Account Number: 320-0030.000

<b>Total Due By July 28, 2021</b>	<b>\$ 101,602.80</b>
<b>After Due Date Pay</b>	<b>\$ 102,613.81</b>

72 0.6290 SP 0.510 1 1 72  
 #BWNLYVB \*\*\*\*\*SNGLP

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

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

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

Meter Data:

Real Power Demand: 2038.000  
 Total Power Demand: 2346.985  
 On Peak Energy: 238261  
 Off Peak Energy: 1057990  
 On Peak Demand: 2026.000  
 Off Peak Demand: 2038.000  
 Total Metered Energy: 1296251

Top Three kW Demands:

2038.000 06/14/2021 @ 13:29  
 2034.000 06/14/2021 @ 13:59  
 2034.000 06/15/2021 @ 11:29

Lowest kW:

1224.000 06/26/2021 @ 23:59  
 Excludes demands lower than  
 25% of the Max kW

**Reactive Power Analysis**

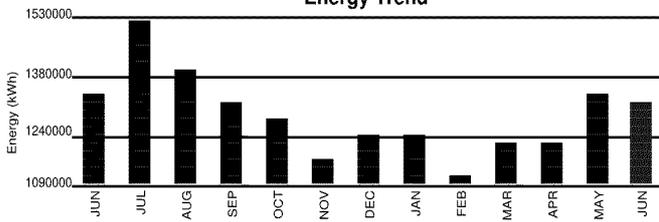
Power Factor: 0.8683

Minimum kVAR: 674.000  
 Maximum kVAR: 1164.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 491.460

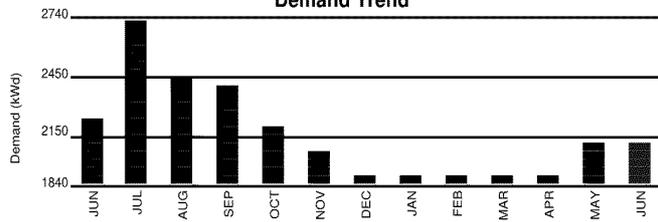
**Historical Data**

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2740.000  
 (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.

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	07/31/2021		

**Previous Activity**

Previous Balance	\$	101,602.80
Payment Received 07/26/21		101,602.80 CR
Balance Forward	\$	0.00

**Current Charges**

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	229560 kWh @ \$0.08186	18,791.78
Off Peak Energy	336830 kWh @ \$0.04837	16,292.47
	336830 kWh @ \$0.00589	1,983.93
	418935 kWh @ \$0.00286	1,198.15
Fuel Cost Adjustment	1322155 kWh @ \$0.01958	25,887.79
On Peak Demand	2038.000 kW @ \$10.95	22,316.10
Max Demand	2056.000 kW @ \$5.48	11,266.88
Excess Lagging Kvar Charges		708.86
Facility Rental		3,720.00
Stand By Power		321.35
Pandemic Relief Credit		1,638.23 CR
Sales Tax		1,541.39
<b>Total Current Charges</b>	\$	<b>104,300.47</b>
<b>Total Amount Due</b>	\$	<b>104,300.47</b>



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

Account Number: 320-0030.000

<b>Total Due By August 26, 2021</b>	<b>\$ 104,300.47</b>
<b>After Due Date Pay</b>	<b>\$ 105,338.06</b>

72 0.6290 SP 0.510 1 1 72  
 #BWNLYVB \*\*\*\*\*SNGLP

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

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

**Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit [epb.com](http://epb.com)**

Meter Data:

Real Power Demand: 2056.000  
 Total Power Demand: 2362.632  
 On Peak Energy: 229560  
 Off Peak Energy: 1092595  
 On Peak Demand: 2038.000  
 Off Peak Demand: 2056.000  
 Total Metered Energy: 1322155

Top Three kW Demands:

2056.000 07/29/2021 @ 13:29  
 2038.000 07/29/2021 @ 14:59  
 2036.000 07/29/2021 @ 17:59

Lowest kW:

1184.000 07/04/2021 @ 21:59  
 Excludes demands lower than  
 25% of the Max kW

**Reactive Power Analysis**

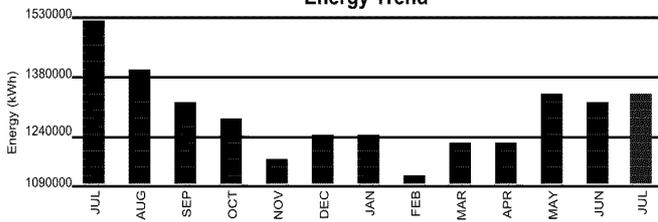
Power Factor: 0.8702

Minimum kVAR: 508.000  
 Maximum kVAR: 1164.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 485.520

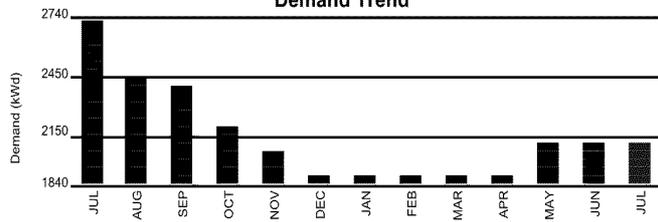
**Historical Data**

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2402.000  
 (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.

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	08/31/2021		

**Previous Activity**

Previous Balance	\$ 104,300.47
Payment Received 08/24/21	100,000.00 CR
Payment Received 08/26/21	4,300.47 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	249321 kWh @ \$0.08186 20,409.42
Off Peak Energy	381298 kWh @ \$0.04837 18,443.38
	381298 kWh @ \$0.00589 2,245.85
	344076 kWh @ \$0.00286 984.06
Fuel Cost Adjustment	1355993 kWh @ \$0.0193 26,170.66
On Peak Demand	2336.000 kW @ \$10.95 25,579.20
Max Demand	2336.000 kW @ \$5.48 12,801.28
Excess Lagging Kvar Charges	477.60
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,837.64 CR
Sales Tax	1,668.38
<b>Total Current Charges</b>	<b>\$ 112,893.54</b>
<b>Total Amount Due</b>	<b>\$ 112,893.54</b>



Account Number: 320-0030.000

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

<b>Total Due By September 25, 2021</b>	<b>\$ 112,893.54</b>
<b>After Due Date Pay</b>	<b>\$ 114,015.79</b>

72 0.6290 SP 0.530 1 1 72

#BWNLYVB \*\*\*\*\*SNGLP

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

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

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

Meter Data:

Real Power Demand: 2336.000  
 Total Power Demand: 2581.181  
 On Peak Energy: 249321  
 Off Peak Energy: 1106672  
 On Peak Demand: 2336.000  
 Off Peak Demand: 2334.000  
 Total Metered Energy: 1355993

Top Three kW Demands:

2336.000 08/02/2021 @ 14:29  
 2334.000 08/02/2021 @ 13:59  
 2332.000 08/02/2021 @ 14:59

Lowest kW:

824.000 08/02/2021 @ 00:59  
 Excludes demands lower than  
 25% of the Max kW

Reactive Power Analysis

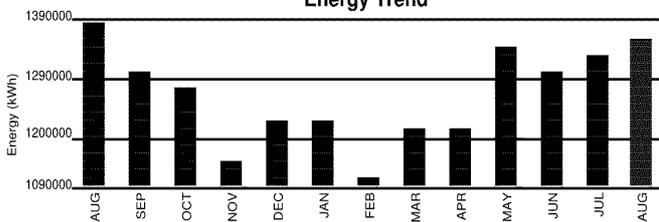
Power Factor: 0.9050

Minimum kVAR: 550.000  
 Maximum kVAR: 1098.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 327.120

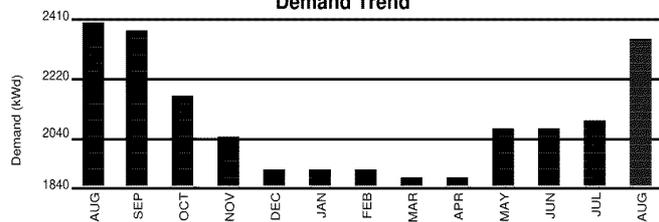
Historical Data

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2358.000  
 (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.

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	09/30/2021		

**Previous Activity**

Previous Balance	\$ 112,893.54
Payment Received 09/24/21	112,893.54 CR
Balance Forward	\$ 0.00

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	228346 kWh @ \$0.08186 18,692.40
Off Peak Energy	333565 kWh @ \$0.04837 16,134.54
	333565 kWh @ \$0.00589 1,964.70
	361682 kWh @ \$0.00286 1,034.41
Fuel Cost Adjustment	1257158 kWh @ \$0.01856 23,332.85
On Peak Demand	2038.000 kW @ \$10.95 22,316.10
Max Demand	2038.000 kW @ \$5.48 11,168.24
Excess Lagging Kvar Charges	475.17
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Relief Credit	1,627.80 CR
Sales Tax	1,491.63
<b>Total Current Charges</b>	<b>\$ 100,933.59</b>
<b>Total Amount Due</b>	<b>\$ 100,933.59</b>



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

Account Number: 320-0030.000

<b>Total Due By October 27, 2021</b>	<b>\$ 100,933.59</b>
<b>After Due Date Pay</b>	<b>\$ 101,938.01</b>

71 0.6290 SP 0.530 1 1 71

#BWNLYVB \*\*\*\*\*SNGLP



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

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

**Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit [epb.com](http://epb.com)**

Meter Data:

Real Power Demand: 2038.000  
 Total Power Demand: 2269.239  
 On Peak Energy: 228346  
 Off Peak Energy: 1028812  
 On Peak Demand: 2038.000  
 Off Peak Demand: 2020.000  
 Total Metered Energy: 1257158

Top Three kW Demands:

2038.000 09/08/2021 @ 14:29  
 2022.000 09/08/2021 @ 14:59  
 2020.000 09/27/2021 @ 13:59

Lowest kW:

630.000 09/23/2021 @ 06:59  
 Excludes demands lower than  
 25% of the Max kW

Reactive Power Analysis

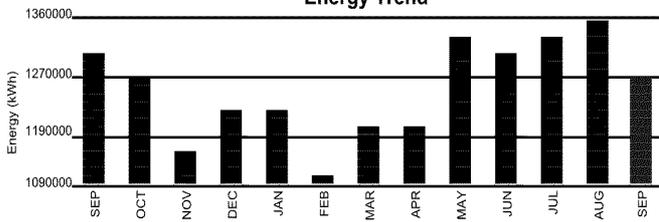
Power Factor: 0.8980

Minimum kVAR: 382.000  
 Maximum kVAR: 998.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 325.460

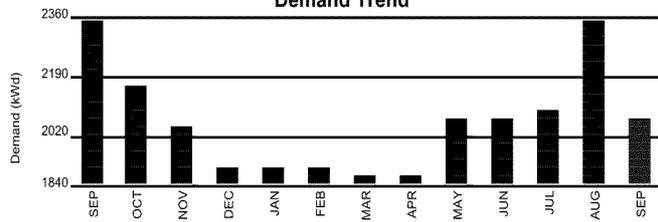
Historical Data

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2336.000  
 (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.

<b>Customer:</b>	TENNESSEE AMERICAN WATER CO	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	941 RIVERSIDE DR	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	320-0030.000	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	306463	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	10/31/2021		

**Previous Activity**

Previous Balance	\$	100,933.59
Payment Received 10/26/21		100,933.59 CR
Balance Forward	\$	0.00

**Current Charges**

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	219121 kWh @ \$0.05252	11,508.23
Off Peak Energy	336282 kWh @ \$0.05252	17,661.53
	336282 kWh @ \$0.00589	1,980.70
	360640 kWh @ \$0.00286	1,031.43
Fuel Cost Adjustment	1252325 kWh @ \$0.02057	25,760.33
On Peak Demand	2038.000 kW @ \$9.99	20,359.62
Max Demand	2082.000 kW @ \$5.48	11,409.36
Excess Lagging Kvar Charges		710.93
Facility Rental		3,720.00
Stand By Power		321.35
Pandemic Relief Credit		1,448.21 CR
Sales Tax		1,423.88
<b>Total Current Charges</b>	\$	<b>96,349.15</b>
<b>Total Amount Due</b>	\$	<b>96,349.15</b>



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

Account Number: 320-0030.000

<b>Total Due By November 25, 2021</b>	<b>\$ 96,349.15</b>
<b>After Due Date Pay</b>	<b>\$ 97,308.40</b>

73 0.6290 SP 0.530 1 1 73

#BWNLYVB \*\*\*\*\*SNGLP



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

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

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

Meter Data:

Real Power Demand: 2082.000  
 Total Power Demand: 2390.188  
 On Peak Energy: 219121  
 Off Peak Energy: 1033204  
 On Peak Demand: 2038.000  
 Off Peak Demand: 2082.000  
 Total Metered Energy: 1252325

Top Three kW Demands:

2082.000 10/08/2021 @ 13:29  
 2054.000 10/08/2021 @ 12:59  
 2046.000 10/06/2021 @ 08:59

Lowest kW:

980.000 10/31/2021 @ 04:59  
 Excludes demands lower than  
 25% of the Max kW

Reactive Power Analysis

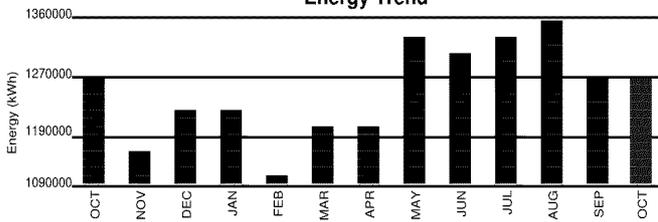
Power Factor: 0.8710

Minimum kVAR: 452.000  
 Maximum kVAR: 1174.000

Excess Leading kVAR: 0.000  
 Excess Lagging kVAR: 486.940

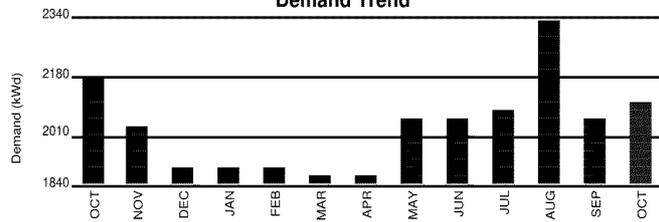
Historical Data

**Energy Trend**



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

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2336.000  
 (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.

<b>Customer:</b>	<b>TENNESSEE AMERICAN WATER CO</b>	<b>On Peak Contract Demand:</b>	4000.000
<b>Service Address:</b>	<b>941 RIVERSIDE DR</b>	<b>Off Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	<b>8900</b>	<b>Contract Effective Date:</b>	12/01/2015
<b>Account Number:</b>	<b>320-0030.000</b>	<b>Contract Termination Date:</b>	
<b>Meter Number:</b>	<b>306463</b>	<b>Rate:</b>	TDGSA
<b>Read Date:</b>	<b>11/30/2021</b>		

**Previous Activity**

Previous Balance	\$ 96,349.15
Late Fee	959.25
Payment Received 12/02/21	96,349.15 CR
Balance Forward	\$ 959.25

**Current Charges**

Customer Charge	\$ 1,560.00
Administrative Charge	350.00
On Peak Energy	208784 kWh @ \$0.05252 10,965.34
Off Peak Energy	363314 kWh @ \$0.05252 19,081.25
	363314 kWh @ \$0.00589 2,139.92
	247283 kWh @ \$0.00286 707.23
Fuel Cost Adjustment	1182695 kWh @ \$0.02259 26,717.08
On Peak Demand	2206.000 kW @ \$9.99 22,037.94
Max Demand	2206.000 kW @ \$5.48 12,088.88
Excess Lagging Kvar Charges	493.51
Facility Rental	3,720.00
Stand By Power	321.35
Pandemic Recover Cr	1,521.20 CR
Sales Tax	1,479.92
<b>Total Current Charges</b>	<b>\$ 100,141.22</b>
<b>Total Amount Due</b>	<b>\$ 101,100.47</b>



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

Account Number: 320-0030.000

<b>Total Due By December 23, 2021</b>	<b>\$ 101,100.47</b>
<b>After Due Date Pay</b>	<b>\$ 102,097.08</b>

73 0.6290 SP 0.530 1 1 73

#BWNLYVB \*\*\*\*\*SNGLP



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

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

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit [epb.com](http://epb.com)

Meter Data:

Real Power Demand:	2206.000
Total Power Demand:	2450.059
On Peak Energy:	208784
Off Peak Energy:	973911
On Peak Demand:	2206.000
Off Peak Demand:	2112.000
Total Metered Energy:	1182695

Top Three kW Demands:

2206.000	11/23/2021 @ 10:59
2198.000	11/23/2021 @ 09:59
2198.000	11/23/2021 @ 10:29

Lowest kW:

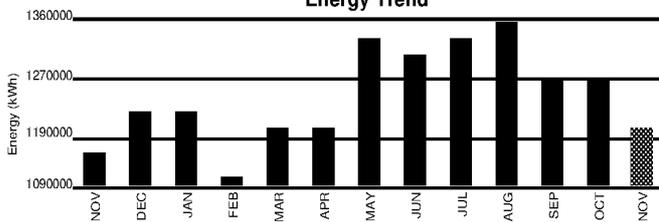
1062.000	11/21/2021 @ 05:29
Excludes demands lower than 25% of the Max kW	

Reactive Power Analysis

Power Factor:	0.9003	Excess Leading kVAR:	0.000
Minimum kVAR:	646.000	Excess Lagging kVAR:	338.020
Maximum kVAR:	1066.000		

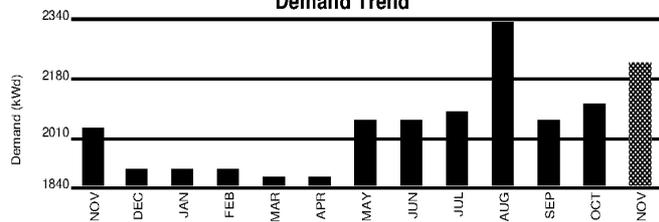
Historical Data

**Energy Trend**



Days in Billing Period: 30  
Hours in Billing Period: 721

**Demand Trend**



Highest Billing Demand in Latest 12 Months: 2336.000  
(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.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 04, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 7799  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	16.12
Sales Tax	0.24
<b>Total New Charges</b>	<b>\$ 16.36</b>
<b>Total Balance Due</b>	<b>\$ 16.36</b>
Payment Due Date	Jan 19, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By January 19, 2021</b>	<b>\$ 16.36</b>
<b>After Due Date Pay</b>	<b>\$ 17.17</b>

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

7799 0.6290 EX 0.000 21 1 1898

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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



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

**Statement of Usage**

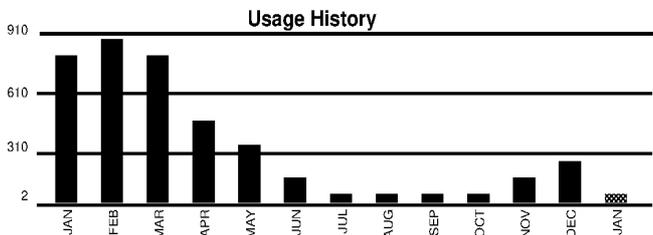
Meter Number		656358
New KWH Meter Reading - Actual	12/31/2020	77793
Previous KWH Meter Reading - Actual	11/30/2020	77791
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	12/31/2020	0.003
Previous KW Meter Reading - Actual	11/30/2020	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	12/31/2020	0.038
Previous KVA Meter Reading - Actual	11/30/2020	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	37.40
Payment Received 12/14/20		37.40 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



	Days	kWh	Cost	Cost/Day
This Month	31	2	\$ 16.12	\$ 0.52
Last Month	30	187	\$ 36.85	\$ 1.22
Last Year	31	793	\$ 107.62	\$ 3.47

**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](http://www.epb.com)

**Billing Date:** February 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 9216  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

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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](http://www.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

<b>Total Due By February 16, 2021</b>	<b>\$ 16.48</b>
<b>After Due Date Pay</b>	<b>\$ 17.29</b>

9216 0.6290 EX 0.000 23 1 2966

#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**

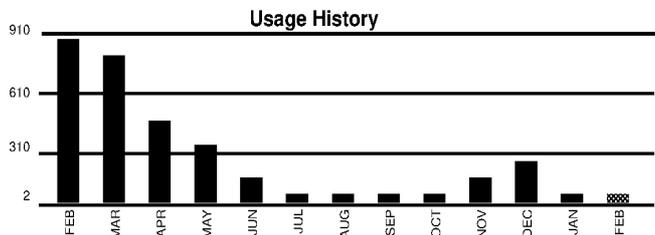
Meter Number		656358
New KWH Meter Reading - Actual	01/30/2021	77796
Previous KWH Meter Reading - Actual	12/31/2020	77793
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	01/30/2021	0.003
Previous KW Meter Reading - Actual	12/31/2020	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	01/30/2021	0.038
Previous KVA Meter Reading - Actual	12/31/2020	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.36
Payment Received 01/08/21		16.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3 kWh @ \$0.09657		0.29
Demand Charge	.032 kW @ No Charge		0.00
Fuel Cost Adjustment			0.05
Sales Tax			0.24
Total Current Charges		\$	16.48
Total Due		\$	16.48



	Days	kWh	Cost	Cost/Day
This Month	30	3	\$ 16.24	\$ 0.54
Last Month	31	2	\$ 16.12	\$ 0.52
Last Year	32	908	\$ 119.08	\$ 3.72

**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](http://www.epb.com)

**Billing Date:** March 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 9297  
**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

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 Mar 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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



Electric Power Acct: 47-0349.000

<b>Total Due By March 16, 2021</b>	<b>\$ 16.36</b>
<b>After Due Date Pay</b>	<b>\$ 17.17</b>

9297 0.6290 EX 0.000 23 1 3008

#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**

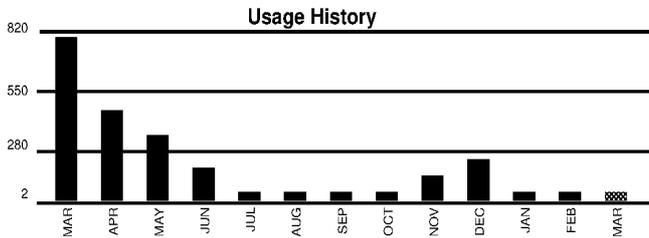
Meter Number		656358
New KWH Meter Reading - Actual	02/28/2021	77798
Previous KWH Meter Reading - Actual	01/30/2021	77796
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	02/28/2021	0.003
Previous KW Meter Reading - Actual	01/30/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	02/28/2021	0.038
Previous KVA Meter Reading - Actual	01/30/2021	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.48
Payment Received 02/12/21		16.48 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



	Days	kWh	Cost	Cost/Day
This Month	29	2	\$ 16.12	\$ 0.56
Last Month	30	3	\$ 16.24	\$ 0.54
Last Year	28	814	\$ 108.31	\$ 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](http://www.epb.com)

**Billing Date:** April 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 7718  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 16.13

Sales Tax 0.24

**Total New Charges** \$ **16.37**

**Total Balance Due** \$ **16.37**

Payment Due Date Apr 16, 2021

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



Electric Power Acct: 47-0349.000

<b>Total Due By April 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>

7718 0.6290 EX 0.000 18 1 2649

#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**

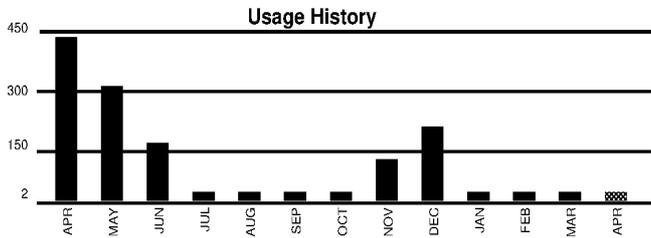
Meter Number		656358
New KWH Meter Reading - Actual	03/31/2021	77800
Previous KWH Meter Reading - Actual	02/28/2021	77798
Total KWH Used This Period		<u>2</u>
Meter Number		656358
New KW Meter Reading - Actual	03/31/2021	0.003
Previous KW Meter Reading - Actual	02/28/2021	0.000
Total KW Used This Period		<u>0.003</u>
Meter Number		656358
New KVA Meter Reading - Actual	03/31/2021	0.037
Previous KVA Meter Reading - Actual	02/28/2021	0.000
Total KVA Used This Period		<u>0.037</u>

**Statement of Account History**

Previous Balance	\$	16.36
Payment Received 03/11/21		<u>16.36</u> CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2 kWh @ \$0.09657		0.19
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.04
Sales Tax			<u>0.24</u>
Total Current Charges		\$	<u>16.37</u>
Total Due		\$	16.37



	Days	kWh	Cost	Cost/Day
This Month	31	2	\$ 16.13	\$ 0.52
Last Month	29	2	\$ 16.12	\$ 0.55
Last Year	30	444	\$ 65.40	\$ 2.18

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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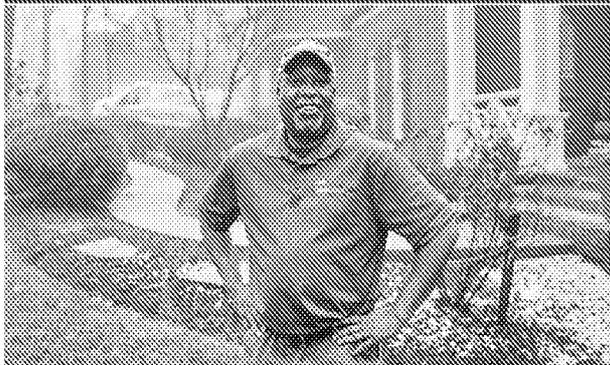
Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 8834  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 16.13  
 Sales Tax 0.24  
**Total New Charges** \$ **16.37**  
**Total Balance Due** \$ **16.37**  
 Payment Due Date May 16, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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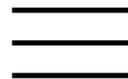


Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 47-0349.000

<b>Total Due By May 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>



8834 0.6290 EX 0.000 20 1 3032

#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**

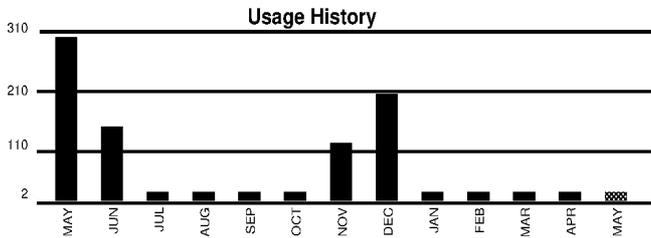
Meter Number		656358
New KWH Meter Reading - Actual	04/30/2021	77802
Previous KWH Meter Reading - Actual	03/31/2021	77800
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	04/30/2021	0.003
Previous KW Meter Reading - Actual	03/31/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	04/30/2021	0.038
Previous KVA Meter Reading - Actual	03/31/2021	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.37
Payment Received 04/07/21		16.37 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			0.04
Sales Tax			0.24
Total Current Charges		\$	16.37
Total Due		\$	16.37



	Days	kWh	Cost	Cost/Day
This Month	30	2	\$ 16.13	\$ 0.54
Last Month	31	2	\$ 16.13	\$ 0.52
Last Year	30	308	\$ 50.18	\$ 1.67

**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.

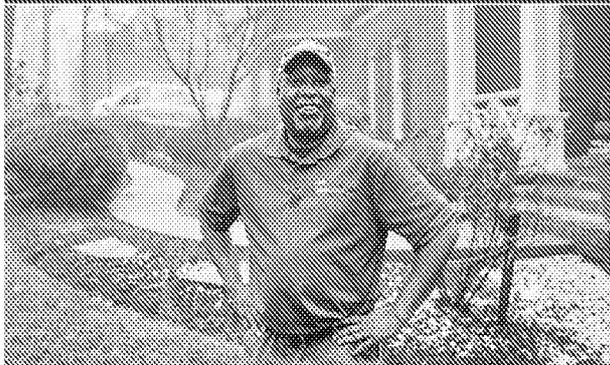
Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 8992  
**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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 Let's talk about your home's energy

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- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.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

<b>Total Due By June 16, 2021</b>	<b>\$ 16.48</b>
<b>After Due Date Pay</b>	<b>\$ 17.29</b>

8992 0.6290 EX 0.000 22 1 2996

#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**

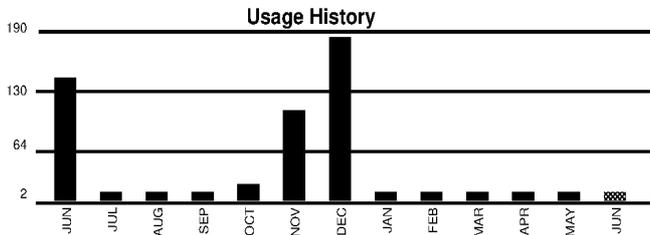
Meter Number		656358
New KWH Meter Reading - Actual	05/31/2021	77805
Previous KWH Meter Reading - Actual	04/30/2021	77802
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	05/31/2021	0.008
Previous KW Meter Reading - Actual	04/30/2021	0.000
Total KW Used This Period		0.008
Meter Number		656358
New KVA Meter Reading - Actual	05/31/2021	0.040
Previous KVA Meter Reading - Actual	04/30/2021	0.000
Total KVA Used This Period		0.040

**Statement of Account History**

Previous Balance	\$	16.37
Payment Received 05/06/21		16.37 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3 kWh @ \$0.09657		0.29
Demand Charge	.034 kW @ No Charge		0.00
Fuel Cost Adjustment			0.05
Sales Tax			0.24
Total Current Charges		\$	16.48
Total Due		\$	16.48



	Days	kWh	Cost	Cost/Day
This Month	31	3	\$ 16.24	\$ 0.52
Last Month	30	2	\$ 16.13	\$ 0.53
Last Year	31	137	\$ 31.17	\$ 1.00

**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:**

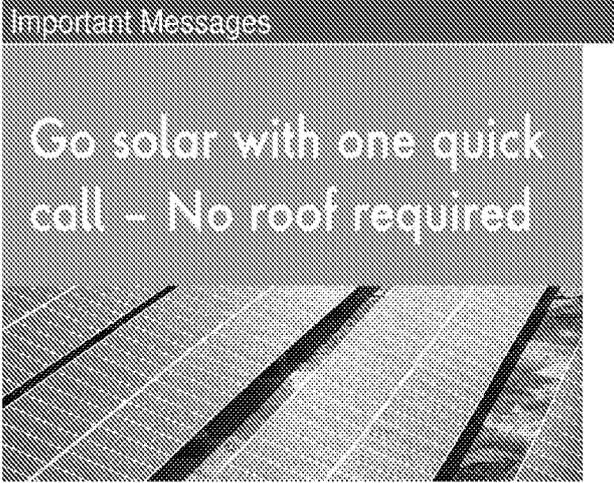
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 02, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 7794  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	16.13
Sales Tax	0.24
<b>Total New Charges</b>	<b>\$ 16.37</b>
<b>Total Balance Due</b>	<b>\$ 16.37</b>
Payment Due Date	Jul 17, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 17, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>

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

7794 0.6290 EX 0.000 20 1 1953

#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**

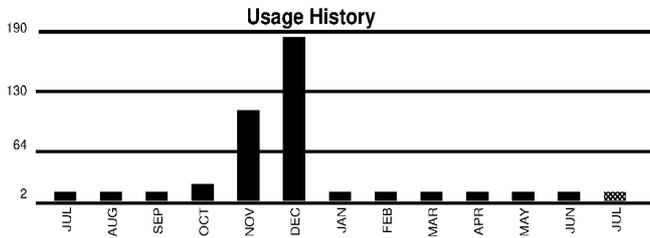
Meter Number		656358
New KWH Meter Reading - Actual	06/30/2021	77807
Previous KWH Meter Reading - Actual	05/31/2021	77805
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	06/30/2021	0.003
Previous KW Meter Reading - Actual	05/31/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	06/30/2021	0.038
Previous KVA Meter Reading - Actual	05/31/2021	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.48
Payment Received 06/09/21		16.48 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			0.04
Sales Tax			0.24
Total Current Charges		\$	16.37
Total Due		\$	16.37



	Days	kWh	Cost	Cost/Day
This Month	30	2	\$ 16.13	\$ 0.54
Last Month	31	3	\$ 16.24	\$ 0.52
Last Year	30	2	\$ 16.12	\$ 0.53

**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](http://www.epb.com)

**Billing Date:** August 02, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 9137  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By August 17, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>

9137 0.6290 EX 0.000 23 1 2869

#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**

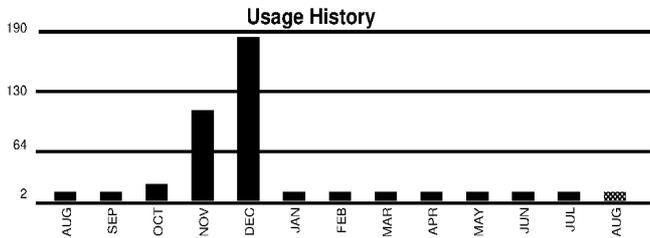
Meter Number		656358
New KWH Meter Reading - Actual	07/30/2021	77809
Previous KWH Meter Reading - Actual	06/30/2021	77807
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	07/30/2021	0.003
Previous KW Meter Reading - Actual	06/30/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	07/30/2021	0.038
Previous KVA Meter Reading - Actual	06/30/2021	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.37
Payment Received 07/09/21		16.37 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			0.04
Sales Tax			0.24
Total Current Charges		\$	16.37
Total Due		\$	16.37



	Days	kWh	Cost	Cost/Day
This Month	30	2	\$ 16.13	\$ 0.54
Last Month	30	2	\$ 16.13	\$ 0.53
Last Year	31	3	\$ 16.23	\$ 0.52

**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](http://www.epb.com)

**Billing Date:** September 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 9542  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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



Electric Power Acct: 47-0349.000

<b>Total Due By September 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>

9542 0.6290 EX 0.000 24 1 2936

#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**

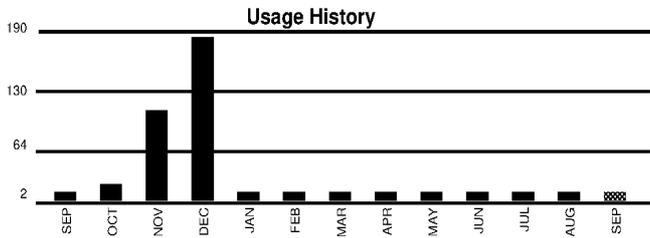
Meter Number		656358
New KWH Meter Reading - Actual	08/30/2021	77811
Previous KWH Meter Reading - Actual	07/30/2021	77809
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	08/30/2021	0.003
Previous KW Meter Reading - Actual	07/30/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	08/30/2021	0.038
Previous KVA Meter Reading - Actual	07/30/2021	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.37
Payment Received 08/09/21		16.37 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			0.04
Sales Tax			0.24
Total Current Charges		\$	16.37
Total Due		\$	16.37



	Days	kWh	Cost	Cost/Day
This Month	31	2	\$ 16.13	\$ 0.52
Last Month	30	2	\$ 16.13	\$ 0.53
Last Year	31	2	\$ 16.12	\$ 0.52

**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](http://www.epb.com)

**Billing Date:** October 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 8886  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 16.13

Sales Tax 0.24

**Total New Charges** \$ **16.37**

**Total Balance Due** \$ **16.37**

Payment Due Date Oct 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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



Electric Power Acct: 47-0349.000

<b>Total Due By October 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>

8886 0.6290 EX 0.000 20 2 3030

#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**

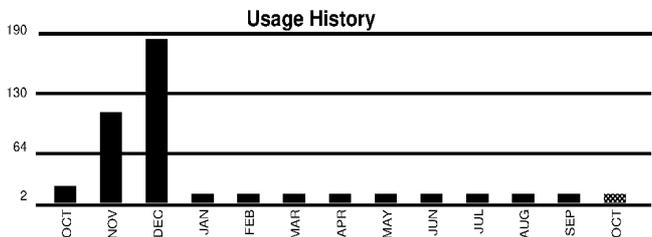
Meter Number		656358
New KWH Meter Reading - Actual	09/30/2021	77813
Previous KWH Meter Reading - Actual	08/30/2021	77811
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	09/30/2021	0.003
Previous KW Meter Reading - Actual	08/30/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	09/30/2021	0.038
Previous KVA Meter Reading - Actual	08/30/2021	0.000
Total KVA Used This Period		0.038

**Statement of Account History**

Previous Balance	\$	16.37
Payment Received 09/13/21		16.37 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			0.04
Sales Tax			0.24
Total Current Charges		\$	16.37
Total Due		\$	16.37



	Days	kWh	Cost	Cost/Day
This Month	31	2	\$ 16.13	\$ 0.52
Last Month	31	2	\$ 16.13	\$ 0.52
Last Year	30	15	\$ 17.57	\$ 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](http://www.epb.com)

**Billing Date:** November 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 8984  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 16.26

Sales Tax 0.24

**Total New Charges** \$ 16.50

**Total Balance Due** \$ 16.50

Payment Due Date Nov 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.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

<b>Total Due By November 16, 2021</b>	<b>\$ 16.50</b>
<b>After Due Date Pay</b>	<b>\$ 17.31</b>

8984 0.6290 EX 0.000 20 1 3168

#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**

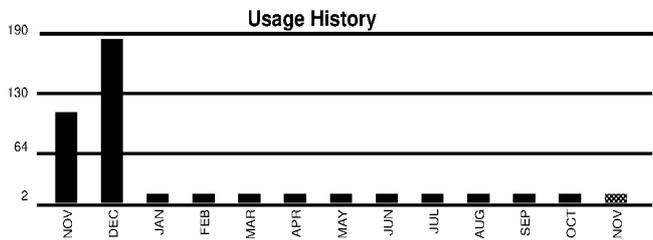
Meter Number		656358
New KWH Meter Reading - Actual	10/31/2021	77816
Previous KWH Meter Reading - Actual	09/30/2021	77813
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	10/31/2021	0.019
Previous KW Meter Reading - Actual	09/30/2021	0.000
Total KW Used This Period		0.019
Meter Number		656358
New KVA Meter Reading - Actual	10/31/2021	0.051
Previous KVA Meter Reading - Actual	09/30/2021	0.000
Total KVA Used This Period		0.051

**Statement of Account History**

Previous Balance	\$	16.37
Payment Received 10/07/21		16.37 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3 kWh @ \$0.09657		0.29
Demand Charge	.043 kW @ No Charge		0.00
Fuel Cost Adjustment			0.07
Sales Tax			0.24
Total Current Charges		\$	16.50
Total Due		\$	16.50



	Days	kWh	Cost	Cost/Day
This Month	31	3	\$ 16.26	\$ 0.52
Last Month	31	2	\$ 16.13	\$ 0.52
Last Year	31	100	\$ 27.17	\$ 0.87

**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](http://www.epb.com)

**Billing Date:** December 02, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 7842  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



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



Electric Power Acct: 47-0349.000

<b>Total Due By December 17, 2021</b>	<b>\$ 16.38</b>
<b>After Due Date Pay</b>	<b>\$ 17.19</b>

7842 0.6290 EX 0.000 19 1 2198

#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**

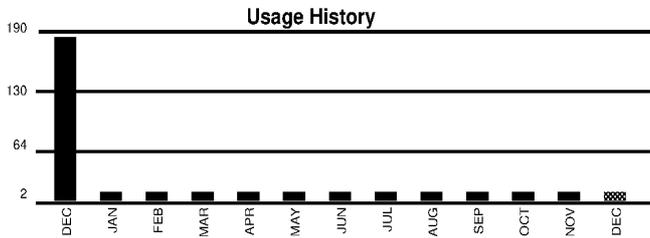
Meter Number		656358
New KWH Meter Reading - Actual	11/30/2021	77818
Previous KWH Meter Reading - Actual	10/31/2021	77816
Total KWH Used This Period		2
Meter Number		656358
New KW Meter Reading - Actual	11/30/2021	0.003
Previous KW Meter Reading - Actual	10/31/2021	0.000
Total KW Used This Period		0.003
Meter Number		656358
New KVA Meter Reading - Actual	11/30/2021	0.037
Previous KVA Meter Reading - Actual	10/31/2021	0.000
Total KVA Used This Period		0.037

**Statement of Account History**

Previous Balance	\$	16.50
Payment Received 11/12/21		16.50 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2 kWh @ \$0.09657		0.19
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.05
Sales Tax			0.24
Total Current Charges		\$	16.38
Total Due		\$	16.38



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2	\$ 16.14	\$ 0.54
Last Month	31	3	\$ 16.26	\$ 0.52
Last Year	30	187	\$ 36.85	\$ 1.22

**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](http://www.epb.com)

**Billing Date:** December 16, 2020 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8347  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**Summary of Account History**

**Balance Forward** \$ 0.00

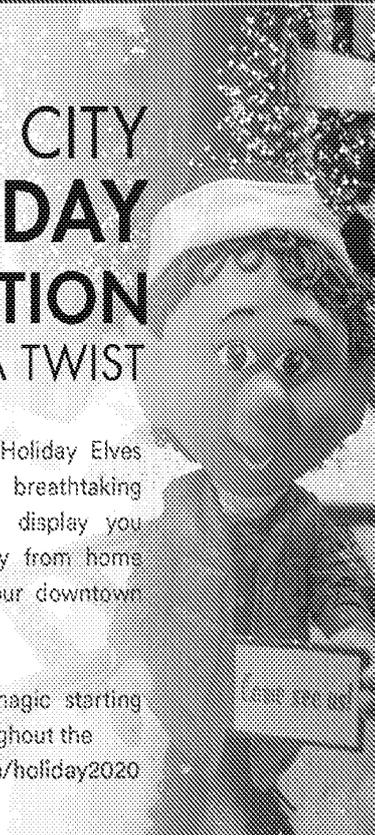
**Summary of New Charges**

Electric Power 99.92  
 Sales Tax 1.50  
**Total New Charges** \$ 101.42  
**Total Balance Due** \$ 101.42  
 Payment Due Date Dec 31, 2020

**A GIG CITY  
 HOLIDAY  
 TRADITION  
 — WITH A TWIST**

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By December 31, 2020</b>	<b>\$ 101.42</b>
<b>After Due Date Pay</b>	<b>\$ 106.42</b>

8347 0.6290 EX 0.000 25 1 1491

#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	12/15/2020	2099
Previous KWH Meter Reading - Actual	11/16/2020	2084
Difference		15
Multiplier		50
Total KWH Used This Period		750
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	12/15/2020	0.059
Previous KW Meter Reading - Actual	11/16/2020	0.000
Difference		0.059
Multiplier		50
Total KW Used This Period		2.950
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	12/15/2020	0.086
Previous KVA Meter Reading - Actual	11/16/2020	0.000
Difference		0.086
Multiplier		50
Total KVA Used This Period		4.300

**Statement of Account History**

Previous Balance	\$	113.33
Payment Received 11/24/20		113.33 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	750 kWh @ \$0.09657		72.43
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			11.59
Sales Tax			1.50
Total Current Charges		\$	101.42
	Total Due	\$	101.42

**CONTACT INFORMATION CHANGE:**

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

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

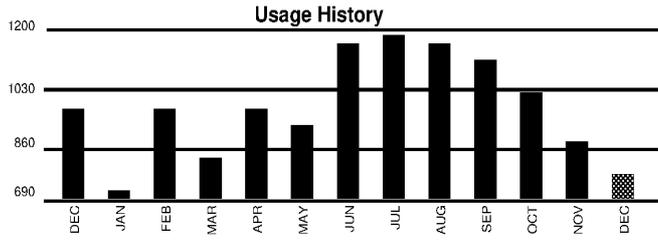
New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	750	\$ 99.92	\$ 3.45
Last Month	29	850	\$ 111.66	\$ 3.85
Last Year	32	950	\$ 124.93	\$ 3.90

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 16, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8456  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	106.30
Sales Tax	1.59
<b>Total New Charges</b>	<b>\$ 107.89</b>
<b>Total Balance Due</b>	<b>\$ 107.89</b>
Payment Due Date	Jan 31, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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



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



8456 0.6290 EX 0.000 25 1 1535

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Electric Power Acct: 224-1184.000

<b>Total Due By January 31, 2021</b>	<b>\$ 107.89</b>
<b>After Due Date Pay</b>	<b>\$ 113.21</b>

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



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

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

**Statement of Usage**

Meter Number		652015
New KWH Meter Reading - Actual	01/14/2021	2115
Previous KWH Meter Reading - Actual	12/15/2020	2099
Difference		16
Multiplier		50
Total KWH Used This Period		800
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	01/14/2021	0.061
Previous KW Meter Reading - Actual	12/15/2020	0.000
Difference		0.061
Multiplier		50
Total KW Used This Period		3.050
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	01/14/2021	0.090
Previous KVA Meter Reading - Actual	12/15/2020	0.000
Difference		0.090
Multiplier		50
Total KVA Used This Period		4.500

**Statement of Account History**

Previous Balance	\$	101.42
Payment Received 12/28/20		101.42 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	800 kWh @ \$0.09657		77.26
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			13.14
Sales Tax			1.59
Total Current Charges		\$	107.89
	Total Due	\$	107.89

CONTACT INFORMATION CHANGE:

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

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

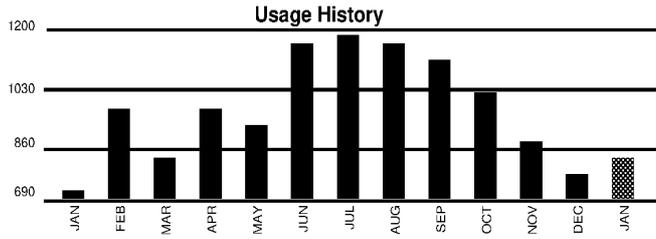
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	800	\$ 106.30	\$ 3.54
Last Month	29	750	\$ 99.92	\$ 3.44
Last Year	29	700	\$ 96.86	\$ 3.34

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 16, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8355  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



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



8355 0.6290 EX 0.000 25 1 1533

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 144.87

Sales Tax 2.17

**Total New Charges** \$ 147.04

**Total Balance Due** \$ 147.04

Payment Due Date Mar 03, 2021

Electric Power Acct: 224-1184.000

<b>Total Due By March 03, 2021</b>	<b>\$ 147.04</b>
<b>After Due Date Pay</b>	<b>\$ 154.28</b>

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



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

**Statement of Usage**

Meter Number		652015
New KWH Meter Reading - Actual	02/15/2021	2138
Previous KWH Meter Reading - Actual	01/14/2021	2115
Difference		23
Multiplier		50
Total KWH Used This Period		1150
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	02/15/2021	0.205
Previous KW Meter Reading - Actual	01/14/2021	0.000
Difference		0.205
Multiplier		50
Total KW Used This Period		10.250
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	02/15/2021	0.247
Previous KVA Meter Reading - Actual	01/14/2021	0.000
Difference		0.247
Multiplier		50
Total KVA Used This Period		12.350

**Statement of Account History**

Previous Balance	\$	107.89
Payment Received 01/22/21		107.89 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1150 kWh @ \$0.09657		111.06
Demand Charge	10.498 kW @ No Charge		0.00
Fuel Cost Adjustment			17.91
Sales Tax			2.17
Total Current Charges		\$	147.04
	Total Due	\$	147.04

CONTACT INFORMATION CHANGE:

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

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

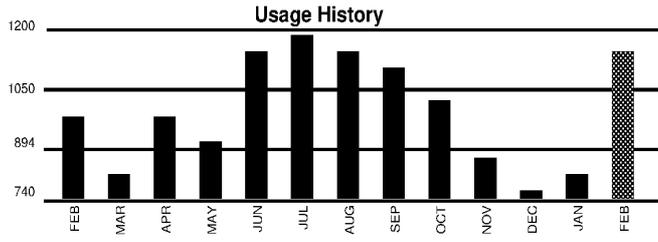
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1150	\$ 144.87	\$ 4.53
Last Month	30	800	\$ 106.30	\$ 3.54
Last Year	33	950	\$ 123.85	\$ 3.75

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 18, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8340  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 156.61  
 Sales Tax 2.35  
**Total New Charges** \$ **158.96**  
**Total Balance Due** \$ **158.96**  
 Payment Due Date Apr 02, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 02, 2021</b>	<b>\$ 158.96</b>
<b>After Due Date Pay</b>	<b>\$ 166.79</b>

8340 0.6290 EX 0.000 25 2 1547  
 #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	03/17/2021	2163
Previous KWH Meter Reading - Actual	02/15/2021	2138
Difference		25
Multiplier		50
Total KWH Used This Period		1250
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	03/17/2021	0.123
Previous KW Meter Reading - Actual	02/15/2021	0.000
Difference		0.123
Multiplier		50
Total KW Used This Period		6.150
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	03/17/2021	0.133
Previous KVA Meter Reading - Actual	02/15/2021	0.000
Difference		0.133
Multiplier		50
Total KVA Used This Period		6.650

**Statement of Account History**

Previous Balance	\$	147.04
Payment Received 02/24/21		147.04 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1250 kWh @ \$0.09657		120.71
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			20.00
Sales Tax			2.35
Total Current Charges		\$	158.96
	Total Due	\$	158.96

CONTACT INFORMATION CHANGE:

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

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

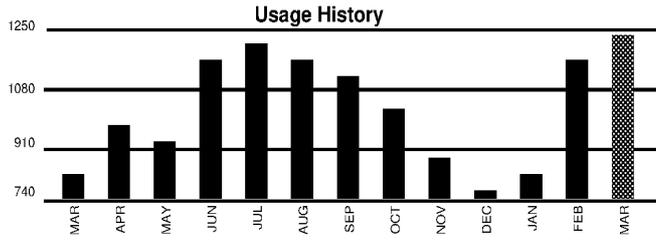
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	1250	\$ 156.61	\$ 5.22
Last Month	32	1150	\$ 144.87	\$ 4.52
Last Year	29	800	\$ 106.72	\$ 3.68

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 20, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8301  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 121.90  
 Sales Tax 1.83  
**Total New Charges** \$ **123.73**  
**Total Balance Due** \$ **123.73**  
 Payment Due Date May 05, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 05, 2021</b>	<b>\$ 123.73</b>
<b>After Due Date Pay</b>	<b>\$ 129.83</b>

8301 0.8210 EX 0.000 28 2 1942

#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	04/18/2021	2181
Previous KWH Meter Reading - Actual	03/17/2021	2163
Difference		18
Multiplier		50
Total KWH Used This Period		900
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	04/18/2021	0.080
Previous KW Meter Reading - Actual	03/17/2021	0.000
Difference		0.080
Multiplier		50
Total KW Used This Period		4.000
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	04/18/2021	0.113
Previous KVA Meter Reading - Actual	03/17/2021	0.000
Difference		0.113
Multiplier		50
Total KVA Used This Period		5.650

**Statement of Account History**

Previous Balance	\$	158.96
Payment Received 03/25/21		158.96 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	900 kWh @ \$0.09657		86.91
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			19.09
Sales Tax			1.83
Total Current Charges		\$	123.73
			<hr/>
Total Due		\$	123.73

CONTACT INFORMATION CHANGE:

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

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

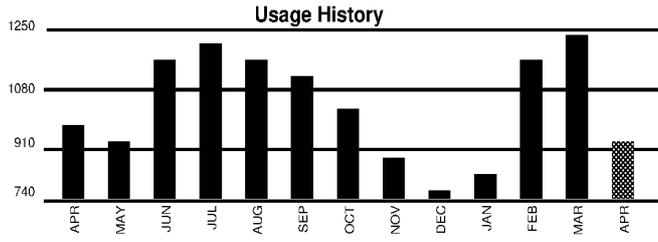
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	900	\$ 121.90	\$ 3.81
Last Month	30	1250	\$ 156.61	\$ 5.22
Last Year	31	950	\$ 121.80	\$ 3.92

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 18, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8506  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 118.99

Sales Tax 1.78

**Total New Charges** \$ **120.77**

**Total Balance Due** \$ **120.77**

Payment Due Date Jun 02, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 02, 2021</b>	<b>\$ 120.77</b>
<b>After Due Date Pay</b>	<b>\$ 126.72</b>

8506 0.6290 EX 0.000 25 1 1564

#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	05/17/2021	2199
Previous KWH Meter Reading - Actual	04/18/2021	2181
Difference		18
Multiplier		50
Total KWH Used This Period		900
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	05/17/2021	0.080
Previous KW Meter Reading - Actual	04/18/2021	0.000
Difference		0.080
Multiplier		50
Total KW Used This Period		4.000
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	05/17/2021	0.113
Previous KVA Meter Reading - Actual	04/18/2021	0.000
Difference		0.113
Multiplier		50
Total KVA Used This Period		5.650

**Statement of Account History**

Previous Balance	\$	123.73
Payment Received 04/26/21		123.73 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	900 kWh @ \$0.09657		86.91
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			16.18
Sales Tax			1.78
Total Current Charges		\$	120.77
	Total Due	\$	120.77

CONTACT INFORMATION CHANGE:

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

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

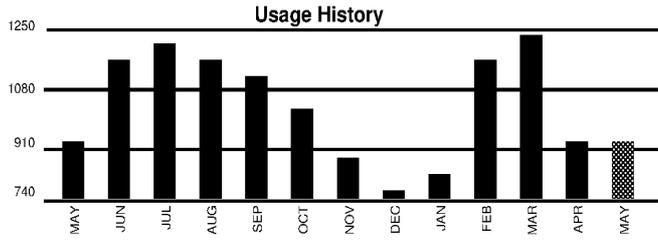
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	900	\$ 118.99	\$ 4.10
Last Month	32	900	\$ 121.90	\$ 3.80
Last Year	30	900	\$ 116.08	\$ 3.86

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 17, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8340  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 113.33

Sales Tax 1.70

**Total New Charges** \$ **115.03**

**Total Balance Due** \$ **115.03**

Payment Due Date Jul 02, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 02, 2021</b>	<b>\$ 115.03</b>
<b>After Due Date Pay</b>	<b>\$ 120.70</b>

8340 0.6290 EX 0.000 25 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

**Statement of Usage**

Meter Number		652015
New KWH Meter Reading - Actual	06/16/2021	2216
Previous KWH Meter Reading - Actual	05/17/2021	2199
Difference		17
Multiplier		50
Total KWH Used This Period		850
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	06/16/2021	0.120
Previous KW Meter Reading - Actual	05/17/2021	0.000
Difference		0.120
Multiplier		50
Total KW Used This Period		6.000
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	06/16/2021	0.153
Previous KVA Meter Reading - Actual	05/17/2021	0.000
Difference		0.153
Multiplier		50
Total KVA Used This Period		7.650

**Statement of Account History**

Previous Balance	\$	120.77
Payment Received 06/02/21		120.77 CR
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			15.35
Sales Tax			1.70
Total Current Charges		\$	115.03
	Total Due	\$	115.03

CONTACT INFORMATION CHANGE:

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

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

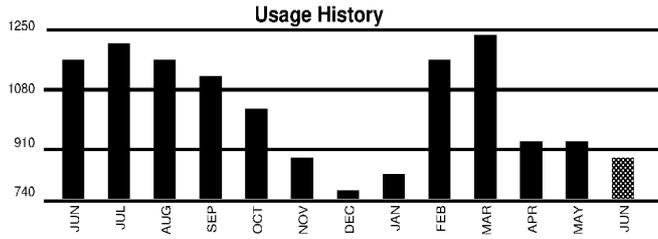
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	850	\$ 113.33	\$ 3.78
Last Month	29	900	\$ 118.99	\$ 4.10
Last Year	30	1150	\$ 144.06	\$ 4.80

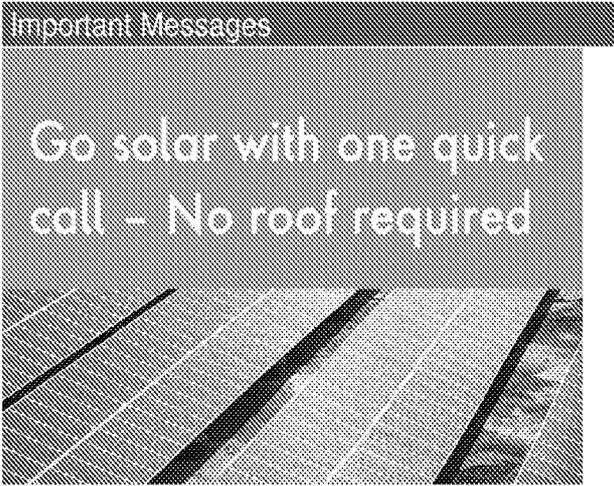






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 19, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8338  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 126.46

Sales Tax 1.90

**Total New Charges** \$ **128.36**

**Total Balance Due** \$ **128.36**

Payment Due Date Aug 03, 2021

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](http://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](http://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](http://www.epb.com).*

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



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



8338 0.6290 EX 0.000 25 2 1558

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Electric Power Acct: 224-1184.000

<b>Total Due By August 03, 2021</b>	<b>\$ 128.36</b>
<b>After Due Date Pay</b>	<b>\$ 134.68</b>

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



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

**Statement of Usage**

Meter Number		652015
New KWH Meter Reading - Actual	07/18/2021	2235
Previous KWH Meter Reading - Actual	06/16/2021	2216
Difference		19
Multiplier		50
Total KWH Used This Period		950
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	07/18/2021	0.066
Previous KW Meter Reading - Actual	06/16/2021	0.000
Difference		0.066
Multiplier		50
Total KW Used This Period		3.300
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	07/18/2021	0.096
Previous KVA Meter Reading - Actual	06/16/2021	0.000
Difference		0.096
Multiplier		50
Total KVA Used This Period		4.800

**Statement of Account History**

Previous Balance	\$	115.03
Payment Received 06/24/21		115.03 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	950 kWh @ \$0.09657		91.74
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			18.82
Sales Tax			1.90
Total Current Charges		\$	128.36
	Total Due	\$	128.36

**CONTACT INFORMATION CHANGE:**

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

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

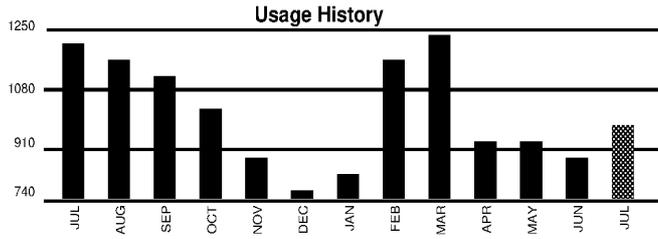
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	950	\$ 126.46	\$ 3.95
Last Month	30	850	\$ 113.33	\$ 3.77
Last Year	34	1200	\$ 150.50	\$ 4.42







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 17, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8375  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



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



8375 0.6290 EX 0.000 25 1 1545  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 126.19

Sales Tax 1.89

**Total New Charges** \$ 128.08

**Total Balance Due** \$ 128.08

Payment Due Date Sep 01, 2021

Electric Power Acct: 224-1184.000

<b>Total Due By September 01, 2021</b>	<b>\$ 128.08</b>
<b>After Due Date Pay</b>	<b>\$ 134.39</b>

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



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

**Statement of Usage**

Meter Number		652015
New KWH Meter Reading - Actual	08/16/2021	2254
Previous KWH Meter Reading - Actual	07/18/2021	2235
Difference		19
Multiplier		50
Total KWH Used This Period		950
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	08/16/2021	0.066
Previous KW Meter Reading - Actual	07/18/2021	0.000
Difference		0.066
Multiplier		50
Total KW Used This Period		3.300
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	08/16/2021	0.097
Previous KVA Meter Reading - Actual	07/18/2021	0.000
Difference		0.097
Multiplier		50
Total KVA Used This Period		4.850

**Statement of Account History**

Previous Balance	\$	128.36
Payment Received 07/27/21		128.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	950 kWh @ \$0.09657		91.74
Demand Charge	8.595 kW @ No Charge		0.00
Fuel Cost Adjustment			18.55
Sales Tax			1.89
Total Current Charges		\$	128.08
	Total Due	\$	128.08

CONTACT INFORMATION CHANGE:

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

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

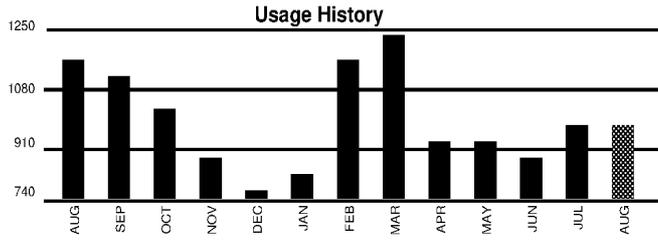
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	950	\$ 126.19	\$ 4.35
Last Month	32	950	\$ 126.46	\$ 3.95
Last Year	28	1150	\$ 143.90	\$ 5.13

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 16, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8253  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

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



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



8253 0.6290 EX 0.000 25 1 1632  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 113.94

Sales Tax 1.71

**Total New Charges** \$ 115.65

**Total Balance Due** \$ 115.65

Payment Due Date Oct 01, 2021

Electric Power Acct: 224-1184.000

<b>Total Due By October 01, 2021</b>	<b>\$ 115.65</b>
<b>After Due Date Pay</b>	<b>\$ 121.35</b>

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



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

**Statement of Usage**

Meter Number		652015
New KWH Meter Reading - Actual	09/15/2021	2271
Previous KWH Meter Reading - Actual	08/16/2021	2254
Difference		17
Multiplier		50
Total KWH Used This Period		850
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	09/15/2021	0.067
Previous KW Meter Reading - Actual	08/16/2021	0.000
Difference		0.067
Multiplier		50
Total KW Used This Period		3.350
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	09/15/2021	0.102
Previous KVA Meter Reading - Actual	08/16/2021	0.000
Difference		0.102
Multiplier		50
Total KVA Used This Period		5.100

**Statement of Account History**

Previous Balance	\$	128.08
Payment Received 08/30/21		128.08 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	850 kWh @ \$0.09657		82.08
Demand Charge	4.335 kW @ No Charge		0.00
Fuel Cost Adjustment			15.96
Sales Tax			1.71
Total Current Charges		\$	115.65
	Total Due	\$	115.65

CONTACT INFORMATION CHANGE:

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

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

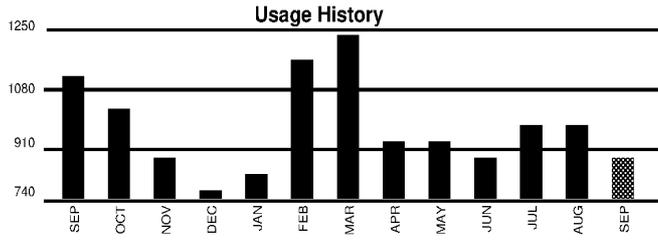
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	850	\$ 113.94	\$ 3.80
Last Month	29	950	\$ 126.19	\$ 4.35
Last Year	31	1100	\$ 136.69	\$ 4.40

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 18, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8263  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 86.33

Sales Tax 1.29

**Total New Charges** \$ 87.62

**Total Balance Due** \$ 87.62

Payment Due Date Nov 02, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.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

<b>Total Due By November 02, 2021</b>	<b>\$ 87.62</b>
<b>After Due Date Pay</b>	<b>\$ 91.94</b>

8263 0.6290 EX 0.000 24 1 1698

#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	10/17/2021	2283
Previous KWH Meter Reading - Actual	09/15/2021	2271
Difference		12
Multiplier		50
Total KWH Used This Period		600
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	10/17/2021	0.055
Previous KW Meter Reading - Actual	09/15/2021	0.000
Difference		0.055
Multiplier		50
Total KW Used This Period		2.750
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	10/17/2021	0.088
Previous KVA Meter Reading - Actual	09/15/2021	0.000
Difference		0.088
Multiplier		50
Total KVA Used This Period		4.400

**Statement of Account History**

Previous Balance	\$	115.65
Payment Received 09/28/21		115.65 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	600 kWh @ \$0.09657		57.94
Demand Charge	3.740 kW @ No Charge		0.00
Fuel Cost Adjustment			12.49
Sales Tax			1.29
Total Current Charges		\$	87.62
	Total Due	\$	87.62

**CONTACT INFORMATION CHANGE:**

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

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

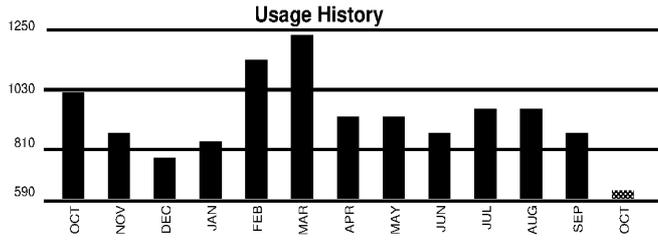
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	600	\$ 86.33	\$ 2.70
Last Month	30	850	\$ 113.94	\$ 3.79
Last Year	31	1000	\$ 127.35	\$ 4.10

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 17, 2021 Page 1 of 3  
**Electric Power Acct:** 224-1184.000 8261  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Vance Rd  
 Other  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 81.58

Sales Tax 1.22

**Total New Charges** \$ 82.80

**Total Balance Due** \$ 82.80

Payment Due Date Dec 02, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By December 02, 2021</b>	<b>\$ 82.80</b>
<b>After Due Date Pay</b>	<b>\$ 86.88</b>

8261 0.6290 EX 0.000 24 1 1766

#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	11/16/2021	2294
Previous KWH Meter Reading - Actual	10/17/2021	2283
Difference		11
Multiplier		50
Total KWH Used This Period		550
<hr/>		
Meter Number		652015
New KW Meter Reading - Actual	11/16/2021	0.052
Previous KW Meter Reading - Actual	10/17/2021	0.000
Difference		0.052
Multiplier		50
Total KW Used This Period		2.600
<hr/>		
Meter Number		652015
New KVA Meter Reading - Actual	11/16/2021	0.084
Previous KVA Meter Reading - Actual	10/17/2021	0.000
Difference		0.084
Multiplier		50
Total KVA Used This Period		4.200

**Statement of Account History**

Previous Balance	\$	87.62
Payment Received 10/31/21		87.62 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	550 kWh @ \$0.09657		53.11
Demand Charge	3.570 kW @ No Charge		0.00
Fuel Cost Adjustment			12.57
Sales Tax			1.22
Total Current Charges		\$	82.80
			<hr/>
Total Due		\$	82.80

**CONTACT INFORMATION CHANGE:**

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

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

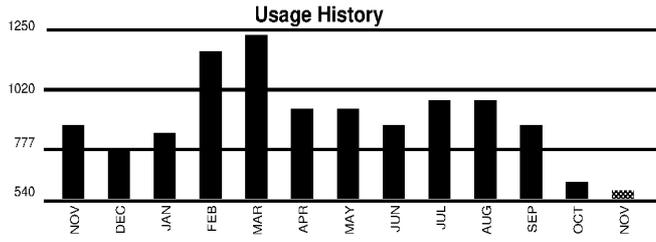
New Email Address: \_\_\_\_\_

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	30	550	\$ 81.58	\$ 2.72
Last Month	32	600	\$ 86.33	\$ 2.69
Last Year	29	850	\$ 111.66	\$ 3.85

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

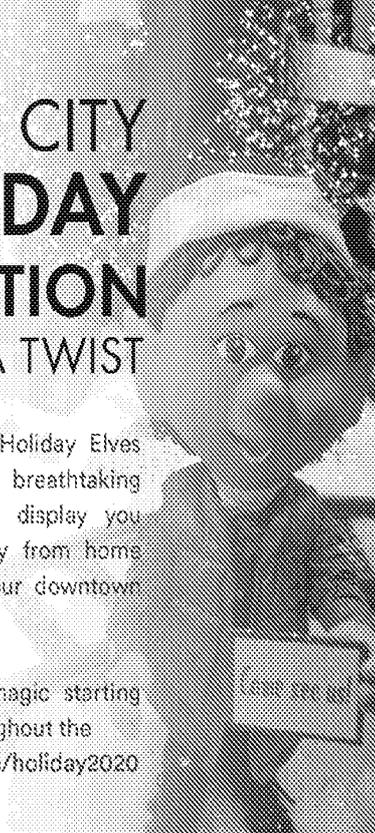
**Billing Date:** December 22, 2020 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6860  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

# A GIG CITY HOLIDAY TRADITION — WITH A TWIST

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 17,100.02

Sales Tax 256.50

**Total New Charges** \$ 17,356.52

**Total Balance Due** \$ 17,356.52

Payment Due Date Jan 06, 2021

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

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



Electric Power Acct: 282-0594.000

<b>Total Due By January 06, 2021</b>	<b>\$ 17,356.52</b>
<b>After Due Date Pay</b>	<b>\$ 17,537.52</b>

6860 0.6290 EX 0.000 21 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

**Account History**

Previous Balance		\$	18,240.72
Payment Received 12/03/20			18,240.72 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	12/21/2020	58699	
Previous kWh Meter Reading - Actual	11/22/2020	58148	
Usage this period		551	
Multiplier		320	
Total kWh Used During Period		176320	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	161320		6,560.88
Fuel Cost Adjustment			2,690.27

**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	1.578	
Multiplier	320	
Highest KVA This Period	504.960	

**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			256.50

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

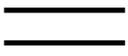
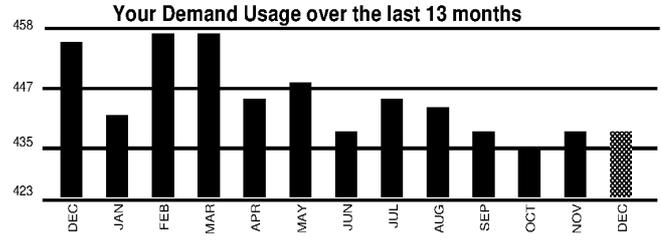
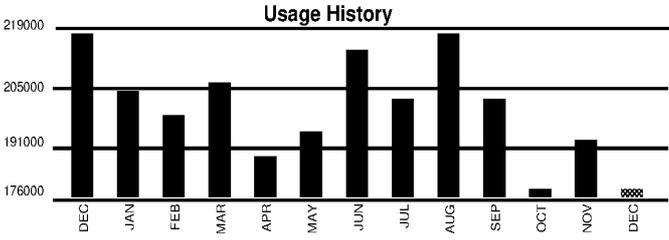
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 17,356.52
Total Due	\$ 17,356.52







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 22, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 7002  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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

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



7002 0.6290 EX 0.000 21 1 1600  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power	17,780.62
Sales Tax	266.71
<b>Total New Charges</b>	<b>\$ 18,047.33</b>
<b>Total Balance Due</b>	<b>\$ 18,047.33</b>
Payment Due Date	Feb 06, 2021

Electric Power Acct: 282-0594.000

<b>Total Due By February 06, 2021</b>	<b>\$ 18,047.33</b>
<b>After Due Date Pay</b>	<b>\$ 18,235.14</b>

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



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**Account History**

Previous Balance		\$	17,356.52
Payment Received 01/06/21			17,356.52 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	01/20/2021	59280	
Previous kWh Meter Reading - Actual	12/21/2020	58699	
Usage this period		581	
Multiplier		320	
Total kWh Used During Period		185920	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	170920		6,951.32
Fuel Cost Adjustment			3,017.06

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.361	
Multiplier	320	
Highest KW This Period	435.520	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.576	
Multiplier	320	
Highest KVA This Period	504.320	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
385.520 kW @ \$16.35			6,303.25

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			266.71

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

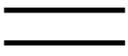
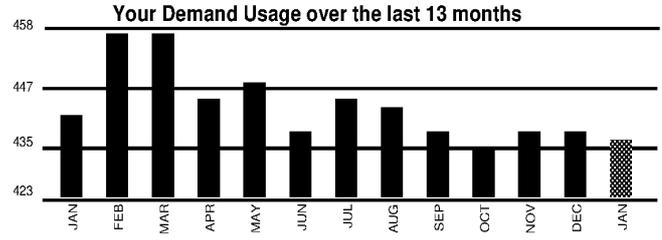
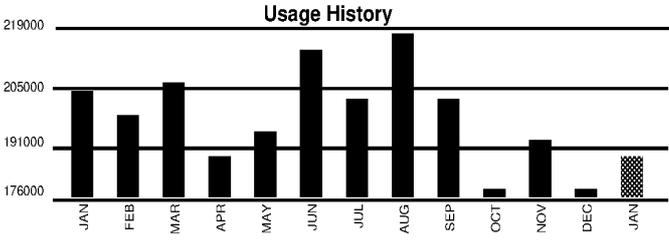
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 18,047.33
Total Due	\$ 18,047.33







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 20, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6814  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



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



6814 0.6290 EX 0.000 20 1 1642  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	17,511.71
Sales Tax	262.68
<b>Total New Charges</b>	<b>\$ 17,774.39</b>
<b>Total Balance Due</b>	<b>\$ 17,774.39</b>
Payment Due Date	Mar 07, 2021

Electric Power Acct: 282-0594.000

<b>Total Due By March 07, 2021</b>	<b>\$ 17,774.39</b>
<b>After Due Date Pay</b>	<b>\$ 17,959.51</b>

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



<-  
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**Account History**

Previous Balance		\$	18,047.33
Payment Received 02/01/21			18,047.33 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	02/19/2021	59852	
Previous kWh Meter Reading - Actual	01/20/2021	59280	
Usage this period		572	
Multiplier		320	
Total kWh Used During Period		183040	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	168040		6,834.19
Fuel Cost Adjustment			2,812.96

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.371	
Multiplier	320	
Highest KW This Period	438.720	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.564	
Multiplier	320	
Highest KVA This Period	500.480	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
388.720 kW @ \$16.35			6,355.57

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			262.68

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

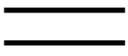
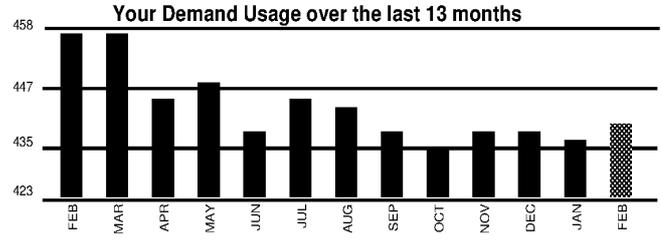
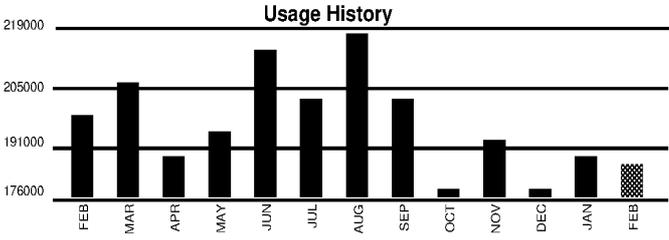
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 17,774.39
Total Due	\$ 17,774.39







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 24, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6914  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 18,515.91  
 Sales Tax 277.74  
**Total New Charges** \$ 18,793.65  
**Total Balance Due** \$ 18,793.65  
 Payment Due Date Apr 08, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 08, 2021</b>	<b>\$ 18,793.65</b>
<b>After Due Date Pay</b>	<b>\$ 18,988.81</b>

6914 0.6290 EX 0.000 20 1 1669

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



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**Account History**

Previous Balance		\$	17,774.39
Payment Received 03/01/21			17,774.39 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	03/23/2021	60476	
Previous kWh Meter Reading - Actual	02/19/2021	59852	
Usage this period		624	
Multiplier		320	
Total kWh Used During Period		199680	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	184680		7,510.94
Fuel Cost Adjustment			3,156.10

**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	1.561	
Multiplier	320	
Highest KVA This Period	499.520	

**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			277.74

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

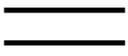
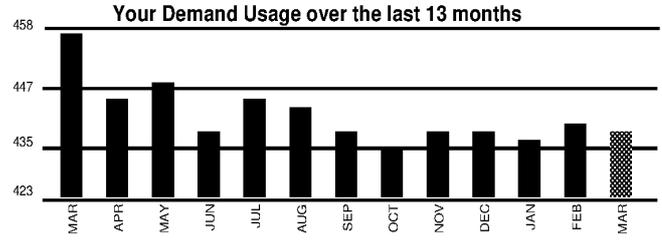
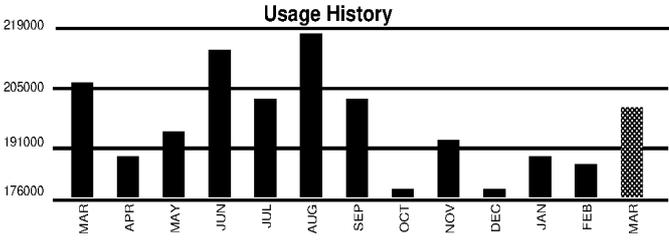
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 18,793.65
Total Due	\$ 18,793.65



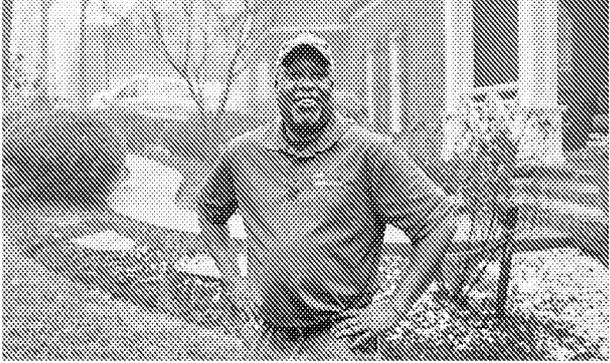




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 23, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6936  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 19,261.52

Sales Tax 288.92

**Total New Charges** \$ **19,550.44**

**Total Balance Due** \$ **19,550.44**

Payment Due Date May 08, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 08, 2021</b>	<b>\$ 19,550.44</b>
<b>After Due Date Pay</b>	<b>\$ 19,753.06</b>

6936 0.6290 EX 0.000 20 1 1671

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



<-  
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**Account History**

Previous Balance		\$	18,793.65
Payment Received 04/05/21			18,793.65 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	04/22/2021	61085	
Previous kWh Meter Reading - Actual	03/23/2021	60476	
Usage this period		609	
Multiplier		320	
Total kWh Used During Period		194880	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	179880		7,315.72
Fuel Cost Adjustment			4,081.24

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.371	
Multiplier	320	
Highest KW This Period	438.720	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.563	
Multiplier	320	
Highest KVA This Period	500.160	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
388.720 kW @ \$16.35			6,355.57

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			288.92

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

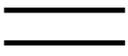
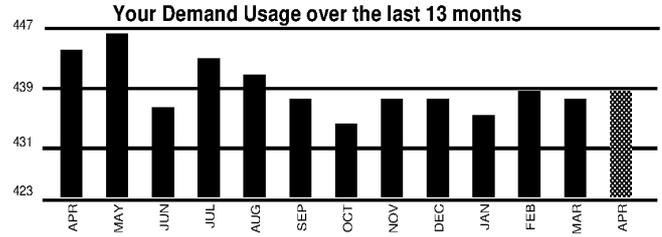
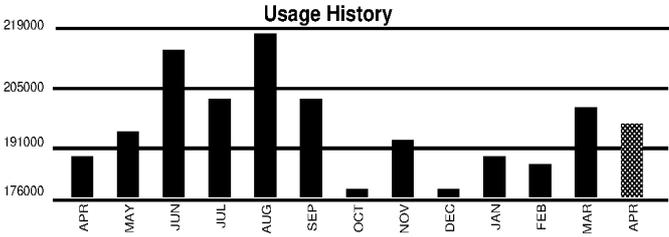
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 19,550.44
Total Due	\$ 19,550.44







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 24, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6981  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 18,871.34

Sales Tax 283.07

**Total New Charges** \$ **19,154.41**

**Total Balance Due** \$ **19,154.41**

Payment Due Date Jun 08, 2021

**Meet your EPB Energy Pros:**  
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- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 08, 2021</b>	<b>\$ 19,154.41</b>
<b>After Due Date Pay</b>	<b>\$ 19,353.12</b>

6981 0.6290 EX 0.000 22 1 1669

#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		\$	19,550.44
Payment Received 05/03/21			19,550.44 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	05/23/2021	61708	
Previous kWh Meter Reading - Actual	04/22/2021	61085	
Usage this period		623	
Multiplier		320	
Total kWh Used During Period		199360	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	184360		7,497.92
Fuel Cost Adjustment			3,540.25

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.365	
Multiplier	320	
Highest KW This Period	436.800	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.569	
Multiplier	320	
Highest KVA This Period	502.080	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
386.800 kW @ \$16.35			6,324.18

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			283.07

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

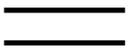
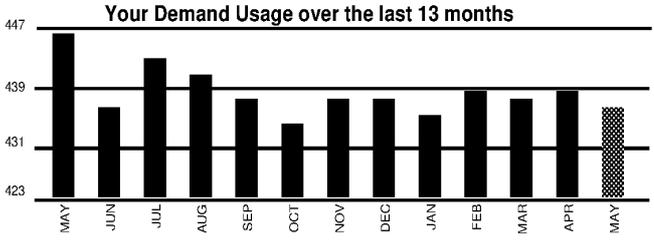
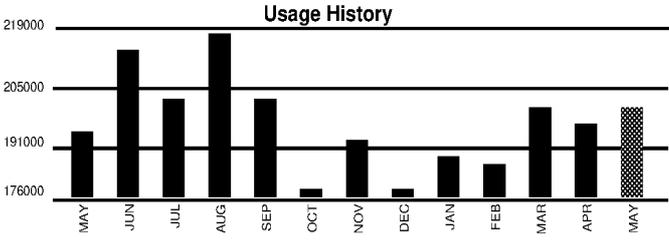
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 19,154.41
Total Due	\$ 19,154.41







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 23, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6919  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 19,058.30

Sales Tax 285.87

**Total New Charges** \$ **19,344.17**

**Total Balance Due** \$ **19,344.17**

Payment Due Date Jul 08, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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



Electric Power Acct: 282-0594.000

<b>Total Due By July 08, 2021</b>	<b>\$ 19,344.17</b>
<b>After Due Date Pay</b>	<b>\$ 19,544.75</b>

6919 0.6290 EX 0.000 20 1 1647

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



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**Account History**

Previous Balance		\$	19,154.41
Payment Received 06/03/21			19,154.41 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	06/22/2021	62338	
Previous kWh Meter Reading - Actual	05/23/2021	61708	
Usage this period		630	
Multiplier		320	
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			3,594.25

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.373	
Multiplier	320	
Highest KW This Period	439.360	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.580	
Multiplier	320	
Highest KVA This Period	505.600	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
389.360 kW @ \$16.35			6,366.04

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			285.87

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

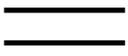
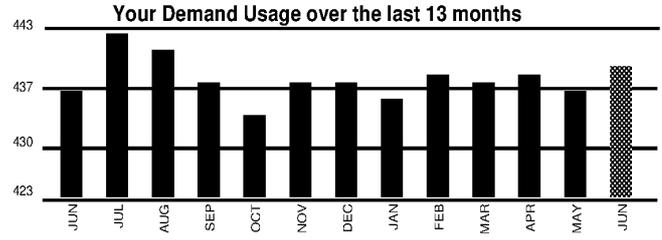
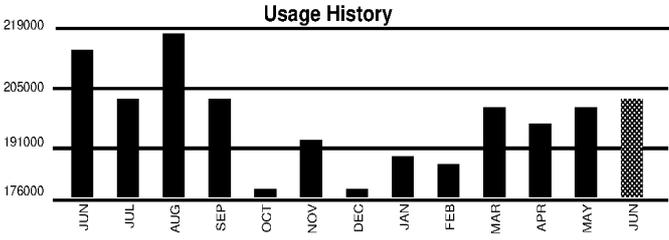
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 19,344.17
Total Due	\$ 19,344.17







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 23, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6892  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



6892 0.6290 EX 0.000 21 1 1617  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19,023.92

Sales Tax 285.36

**Total New Charges** \$ 19,309.28

**Total Balance Due** \$ 19,309.28

Payment Due Date Aug 07, 2021

Electric Power Acct: 282-0594.000

<b>Total Due By August 07, 2021</b>	<b>\$ 19,309.28</b>
<b>After Due Date Pay</b>	<b>\$ 19,509.52</b>

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



<-  
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**Account History**

Previous Balance		\$	19,344.17
Payment Received 07/06/21			19,344.17 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	07/22/2021	62950	
Previous kWh Meter Reading - Actual	06/22/2021	62338	
Usage this period		612	
Multiplier		320	
Total kWh Used During Period		195840	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	180840		7,354.76
Fuel Cost Adjustment			3,830.76

**Demand**

<b>KW</b>			
Meter Number 657842			
KW Meter Reading		1.366	
Multiplier		320	
Highest KW This Period		437.120	
<b>KVA</b>			
Meter Number 657842			
KVA Meter Reading		1.569	
Multiplier		320	
Highest KVA This Period		502.080	
<b>Billing Demand Charges</b>			
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			285.36

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

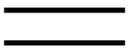
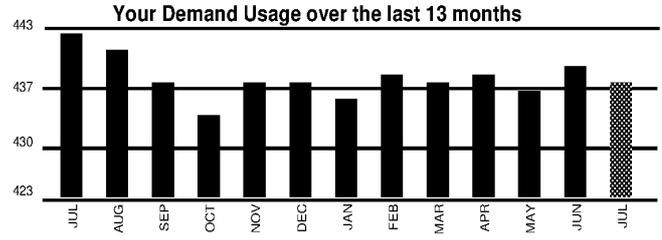
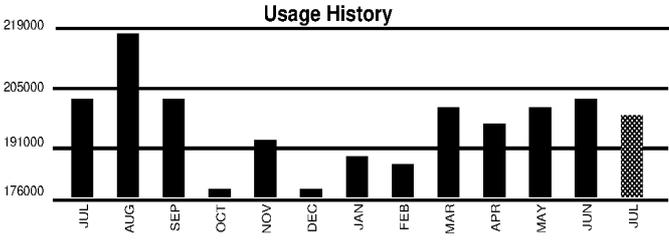
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 19,309.28
Total Due	\$ 19,309.28







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 23, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6973  
**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 THE SURPRISE  
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 SUMMER ENERGY BILLS**



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 Chattanooga, TN 37422-7254



6973 0.6290 EX 0.000 22 1 1623  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 20,177.30

Sales Tax 302.66

**Total New Charges** \$ 20,479.96

**Total Balance Due** \$ 20,479.96

Payment Due Date Sep 07, 2021

Electric Power Acct: 282-0594.000

<b>Total Due By September 07, 2021</b>	<b>\$ 20,479.96</b>
<b>After Due Date Pay</b>	<b>\$ 20,691.73</b>

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



<-  
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**Account History**

Previous Balance		\$	19,309.28
Payment Received 08/02/21			19,309.28 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	08/22/2021	63622	
Previous kWh Meter Reading - Actual	07/22/2021	62950	
Usage this period		672	
Multiplier		320	
Total kWh Used During Period		215040	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	200040		8,135.63
Fuel Cost Adjustment			4,145.72

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.377	
Multiplier	320	
Highest KW This Period	440.640	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.568	
Multiplier	320	
Highest KVA This Period	501.760	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
390.640 kW @ \$16.35			6,386.96

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			302.66

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

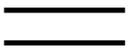
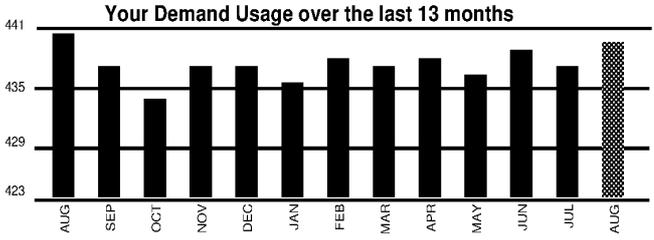
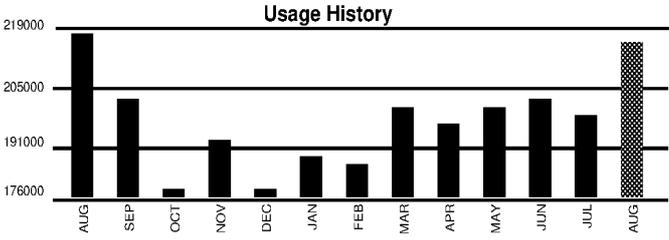
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

Summary

Total Current Charges	\$ 20,479.96
Total Due	\$ 20,479.96







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 22, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6991  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

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



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



6991 0.6290 EX 0.000 21 2 1804  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19,011.44

Sales Tax 285.17

**Total New Charges** \$ 19,296.61

**Total Balance Due** \$ 19,296.61

Payment Due Date Oct 07, 2021

Electric Power Acct: 282-0594.000

<b>Total Due By October 07, 2021</b>	<b>\$ 19,296.61</b>
<b>After Due Date Pay</b>	<b>\$ 19,496.72</b>

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



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

**Account History**

Previous Balance		\$	20,479.96
Payment Received 09/07/21			20,479.96 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	09/21/2021	64245	
Previous kWh Meter Reading - Actual	08/22/2021	63622	
Usage this period		623	
Multiplier		320	
Total kWh Used During Period		199360	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	184360		7,497.92
Fuel Cost Adjustment			3,696.05

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.362	
Multiplier	320	
Highest KW This Period	435.840	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.558	
Multiplier	320	
Highest KVA This Period	498.560	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
385.840 kW @ \$16.35			6,308.48

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			285.17

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

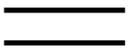
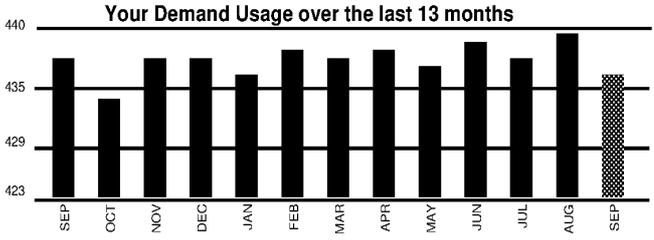
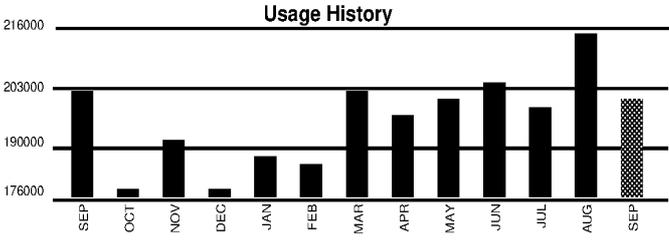
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 19,296.61
Total Due	\$ 19,296.61







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 22, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6767  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19,093.44  
 Sales Tax 286.40  
**Total New Charges** \$ 19,379.84  
**Total Balance Due** \$ 19,379.84  
 Payment Due Date Nov 06, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 06, 2021</b>	<b>\$ 19,379.84</b>
<b>After Due Date Pay</b>	<b>\$ 19,580.77</b>

6767 0.6290 EX 0.000 18 1 1824

#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		\$	19,296.61
Payment Received 10/04/21			19,296.61 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	10/21/2021	64851	
Previous kWh Meter Reading - Actual	09/21/2021	64245	
Usage this period		606	
Multiplier		320	
Total kWh Used During Period		193920	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	178920		7,276.68
Fuel Cost Adjustment			3,983.59

**Demand**

**KW**

Meter Number 657842		
KW Meter Reading	1.365	
Multiplier	320	
Highest KW This Period	436.800	

**KVA**

Meter Number 657842		
KVA Meter Reading	1.560	
Multiplier	320	
Highest KVA This Period	499.200	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
386.800 kW @ \$16.35			6,324.18

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			286.40

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

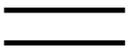
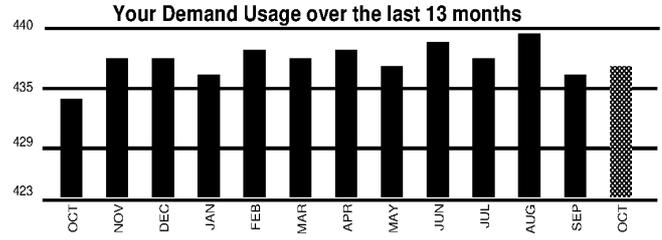
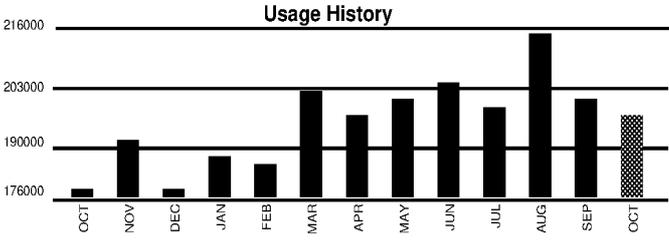
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 19,379.84
Total Due	\$ 19,379.84







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 23, 2021 Page 1 of 3  
**Electric Power Acct:** 282-0594.000 6951  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



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



6951 0.6290 EX 0.000 19 1 1914

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 20,260.72

Sales Tax 303.91

**Total New Charges** \$ 20,564.63

**Total Balance Due** \$ 20,564.63

Payment Due Date Dec 08, 2021

Electric Power Acct: 282-0594.000

<b>Total Due By December 08, 2021</b>	<b>\$ 20,564.63</b>
<b>After Due Date Pay</b>	<b>\$ 20,777.24</b>

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



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

**Account History**

Previous Balance		\$	19,379.84
Payment Received 11/04/21			19,379.84 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657842			
New kWh Meter Reading - Actual	11/22/2021	65493	
Previous kWh Meter Reading - Actual	10/21/2021	64851	
Usage this period		642	
Multiplier		320	
Total kWh Used During Period		205440	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	190440		7,745.19
Fuel Cost Adjustment			4,635.27

**Demand**

<b>KW</b>			
Meter Number 657842			
KW Meter Reading		1.374	
Multiplier		320	
Highest KW This Period		439.680	
<b>KVA</b>			
Meter Number 657842			
KVA Meter Reading		1.562	
Multiplier		320	
Highest KVA This Period		499.840	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
389.680 kW @ \$16.35			6,371.27

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			303.91

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

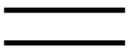
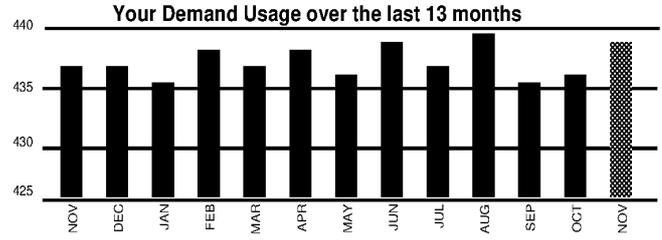
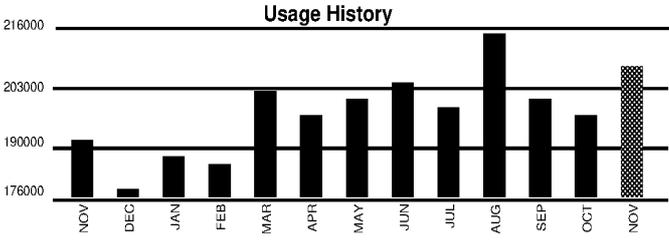
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 20,564.63
Total Due	\$ 20,564.63







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 28, 2020 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6641  
**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

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



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



6641 0.6290 EX 0.000 20 1 1330  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 1,303.13

Sales Tax 19.55

**Total New Charges** \$ 1,322.68

**Total Balance Due** \$ 1,322.68

Payment Due Date Jan 12, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By January 12, 2021</b>	<b>\$ 1,322.68</b>
<b>After Due Date Pay</b>	<b>\$ 1,345.71</b>

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



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

**Account History**

Previous Balance		\$	1,091.59
Payment Received 12/09/20			1,091.59 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	12/26/2020		13730
Previous kWh Meter Reading - Actual	11/24/2020		13603
Usage this period			127
Multiplier			80
Total kWh Used During Period			10160
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	10160	\$	981.15
Fuel Cost Adjustment			156.97

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading			0.739
Multiplier			80
Highest KW This Period			59.120
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading			0.808
Multiplier			80
Highest KVA This Period			64.640
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
9.120 kW @ \$16.35			149.11

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			19.55

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

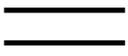
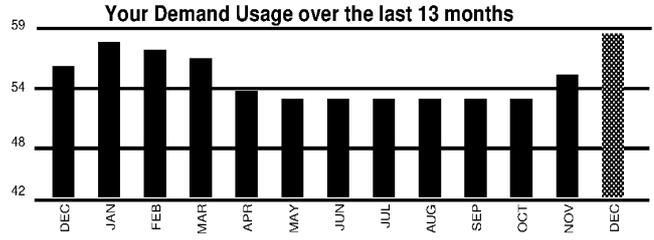
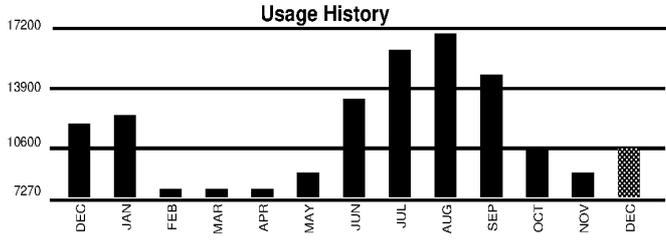
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,322.68
Total Due	\$ 1,322.68







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 26, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6782  
**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

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



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



6782 0.6290 EX 0.000 21 1 1347

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 1,051.08

Sales Tax 15.77

**Total New Charges** \$ **1,066.85**

**Total Balance Due** \$ **1,066.85**

Payment Due Date Feb 10, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By February 10, 2021</b>	<b>\$ 1,066.85</b>
<b>After Due Date Pay</b>	<b>\$ 1,087.36</b>

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



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

**Account History**

Previous Balance		\$	1,322.68
Payment Received 01/07/21			1,322.68 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	01/25/2021	13838	
Previous kWh Meter Reading - Actual	12/26/2020	13730	
Usage this period		108	
Multiplier		80	
Total kWh Used During Period		8640	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657		8640	\$ 834.36
Fuel Cost Adjustment			141.96

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.670	
Multiplier		80	
Highest KW This Period		53.600	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.742	
Multiplier		80	
Highest KVA This Period		59.360	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge			\$ 0.00
3.600 kW @ \$16.35			58.86

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			15.77

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

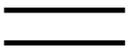
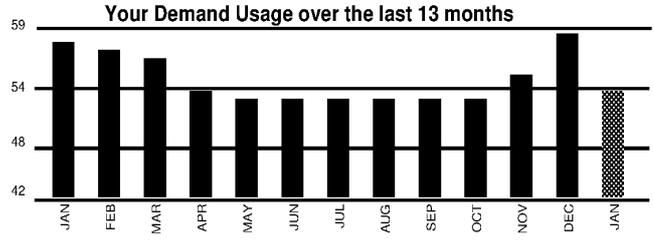
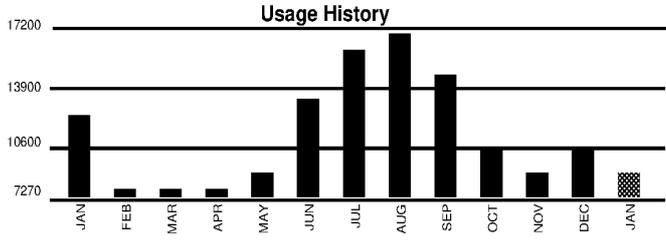
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,066.85
Total Due	\$ 1,066.85







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 24, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6328  
**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

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

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



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



6328 0.6290 EX 0.000 17 1 1319

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 995.04

Sales Tax 14.93

**Total New Charges** \$ 1,009.97

**Total Balance Due** \$ 1,009.97

Payment Due Date Mar 11, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By March 11, 2021</b>	<b>\$ 1,009.97</b>
<b>After Due Date Pay</b>	<b>\$ 1,029.92</b>

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



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

**Account History**

Previous Balance		\$	1,066.85
Payment Received 02/05/21			1,066.85 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	02/23/2021	13933	
Previous kWh Meter Reading - Actual	01/25/2021	13838	
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			118.33

**Demand**

**KW**

Meter Number 510660		
KW Meter Reading	0.722	
Multiplier	80	
Highest KW This Period	57.760	

**KVA**

Meter Number 510660		
KVA Meter Reading	0.793	
Multiplier	80	
Highest KVA This Period	63.440	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
7.760 kW @ \$16.35			126.88

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			14.93

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

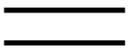
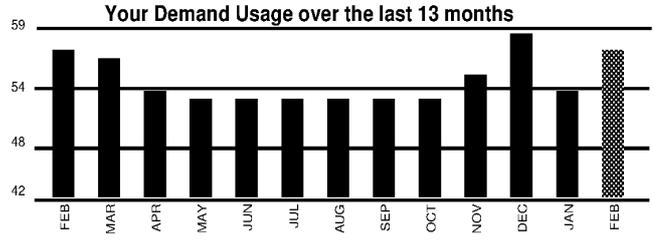
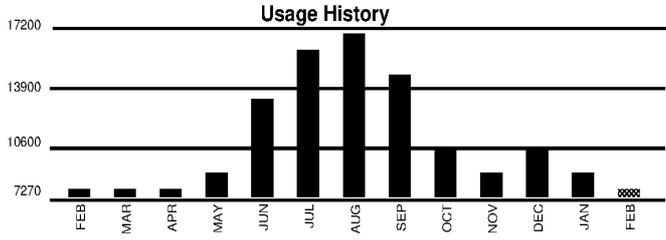
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,009.97
Total Due	\$ 1,009.97







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 26, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6675  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 656.35

Sales Tax 9.85

**Total New Charges** \$ **666.20**

**Total Balance Due** \$ **666.20**

Payment Due Date Apr 10, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 10, 2021</b>	<b>\$ 666.20</b>
<b>After Due Date Pay</b>	<b>\$ 682.76</b>

6675 0.6290 EX 0.000 20 2 1367

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



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**Account History**

Previous Balance		\$	1,009.97
Payment Received 03/08/21			1,009.97 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	03/25/2021	13997	
Previous kWh Meter Reading - Actual	02/23/2021	13933	
Usage this period		64	
Multiplier		80	
Total kWh Used During Period		5120	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657		5120	\$ 494.44
Fuel Cost Adjustment			81.92

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.674	
Multiplier		80	
Highest KW This Period		53.920	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.746	
Multiplier		80	
Highest KVA This Period		59.680	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge			\$ 0.00
3.920 kW @ \$16.35			64.09

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			9.85

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

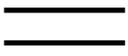
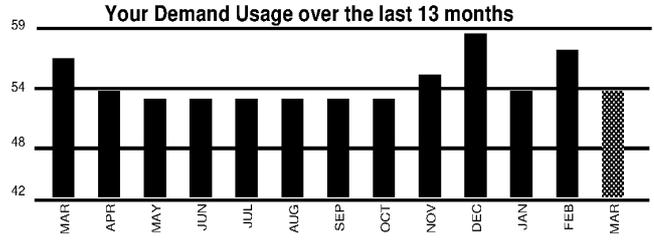
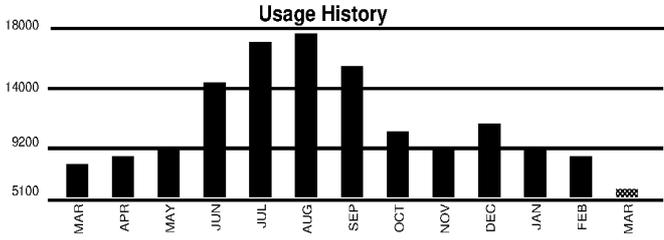
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 666.20
Total Due	\$ 666.20







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 27, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6758  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3635 Elder Mountain Rd  
 Other 1  
 Chattanooga, TN 37419  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 747.16

Sales Tax 11.21

**Total New Charges** \$ **758.37**

**Total Balance Due** \$ **758.37**

Payment Due Date May 12, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

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



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



6758 0.6290 EX 0.000 20 1 1387

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Electric Power Acct: 313-0195.000

<b>Total Due By May 12, 2021</b>	<b>\$ 758.37</b>
<b>After Due Date Pay</b>	<b>\$ 775.84</b>

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



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

**Account History**

Previous Balance		\$	666.20
Payment Received 04/05/21			666.20 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	04/26/2021	14071	
Previous kWh Meter Reading - Actual	03/25/2021	13997	
Usage this period		74	
Multiplier		80	
Total kWh Used During Period		5920	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657		5920	\$ 571.69
Fuel Cost Adjustment			125.56

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.651	
Multiplier		80	
Highest KW This Period		52.080	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.732	
Multiplier		80	
Highest KVA This Period		58.560	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge			\$ 0.00
2.080 kW @ \$16.35			34.01

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			11.21

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

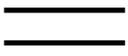
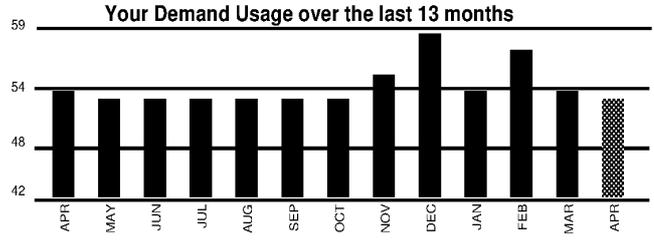
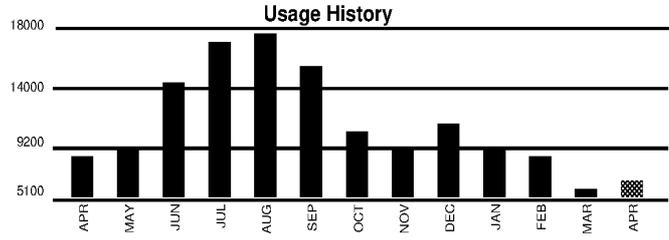
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 758.37
Total Due	\$ 758.37



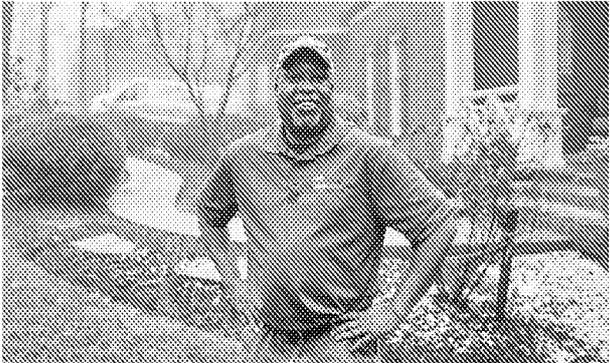




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 26, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6782  
**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**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 949.29

Sales Tax 14.24

**Total New Charges** \$ **963.53**

**Total Balance Due** \$ **963.53**

Payment Due Date Jun 10, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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



Electric Power Acct: 313-0195.000

<b>Total Due By June 10, 2021</b>	<b>\$ 963.53</b>
<b>After Due Date Pay</b>	<b>\$ 983.02</b>

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

6782 0.6290 EX 0.000 20 2 1391

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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



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

**Account History**

Previous Balance		\$	758.37
Payment Received 05/04/21			758.37 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	05/25/2021	14169	
Previous kWh Meter Reading - Actual	04/26/2021	14071	
Usage this period		98	
Multiplier		80	
Total kWh Used During Period		7840	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657		7840	\$ 757.11
Fuel Cost Adjustment			140.96

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.652	
Multiplier		80	
Highest KW This Period		52.160	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.730	
Multiplier		80	
Highest KVA This Period		58.400	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge			\$ 0.00
2.160 kW @ \$16.35			35.32

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			14.24

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

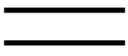
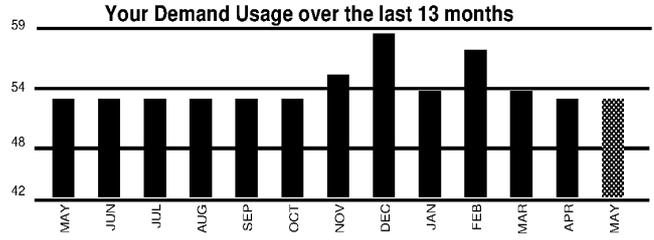
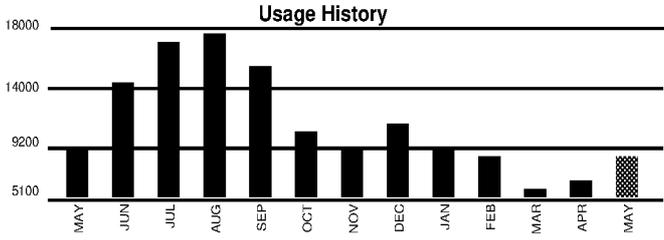
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 963.53
Total Due	\$ 963.53

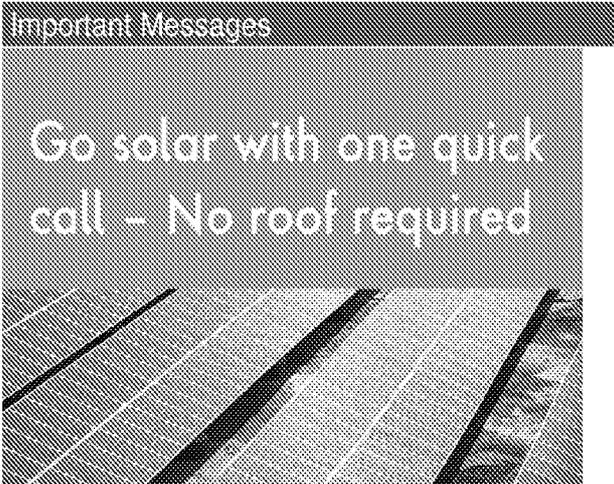






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 25, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6753  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3635 Elder Mountain Rd  
 Other 1  
 Chattanooga, TN 37419  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 1,180.48

Sales Tax 17.71

**Total New Charges** \$ **1,198.19**

**Total Balance Due** \$ **1,198.19**

Payment Due Date Jul 10, 2021

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](http://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](http://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](http://www.epb.com).*

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



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



6753 0.6290 EX 0.000 20 1 1402

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Electric Power Acct: 313-0195.000

<b>Total Due By July 10, 2021</b>	<b>\$ 1,198.19</b>
<b>After Due Date Pay</b>	<b>\$ 1,219.99</b>

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



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

**Account History**

Previous Balance		\$	963.53
Payment Received 06/04/21			963.53 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	06/24/2021		14292
Previous kWh Meter Reading - Actual	05/25/2021		14169
Usage this period			123
Multiplier			80
Total kWh Used During Period			9840
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	9840	\$	950.25
Fuel Cost Adjustment			177.71

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading			0.653
Multiplier			80
Highest KW This Period			52.240
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading			0.730
Multiplier			80
Highest KVA This Period			58.400
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
2.240 kW @ \$16.35			36.62

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			17.71

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

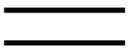
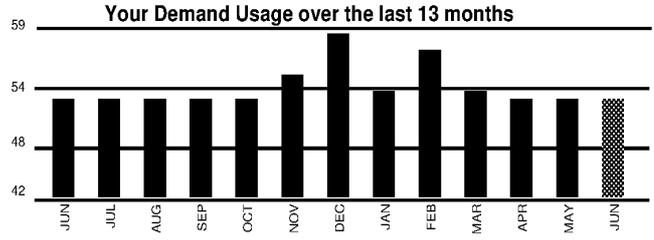
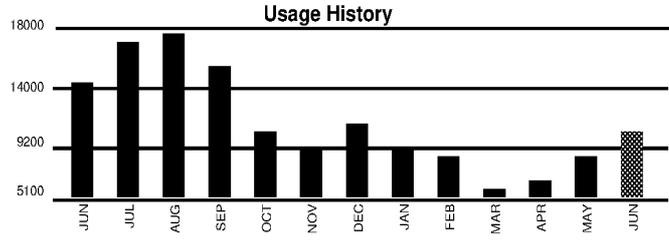
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$	1,198.19
Total Due	\$	1,198.19







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 27, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6786  
**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 THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

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 PO Box 182254  
 Chattanooga, TN 37422-7254



6786 0.6290 EX 0.000 20 1 1389

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,302.73

Sales Tax 19.54

**Total New Charges** \$ 1,322.27

**Total Balance Due** \$ 1,322.27

Payment Due Date Aug 11, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By August 11, 2021</b>	<b>\$ 1,322.27</b>
<b>After Due Date Pay</b>	<b>\$ 1,345.30</b>

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



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

**Account History**

Previous Balance		\$	1,198.19
Payment Received 07/06/21			1,198.19 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	07/26/2021	14426	
Previous kWh Meter Reading - Actual	06/24/2021	14292	
Usage this period		134	
Multiplier		80	
Total kWh Used During Period		10720	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	10720	\$	1,035.23
Fuel Cost Adjustment			212.36

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.655	
Multiplier		80	
Highest KW This Period		52.400	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.732	
Multiplier		80	
Highest KVA This Period		58.560	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
2.400 kW @ \$16.35			39.24

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			19.54

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

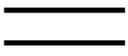
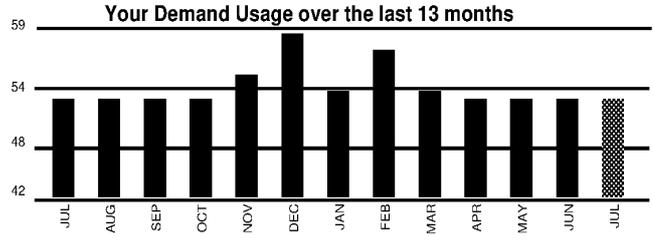
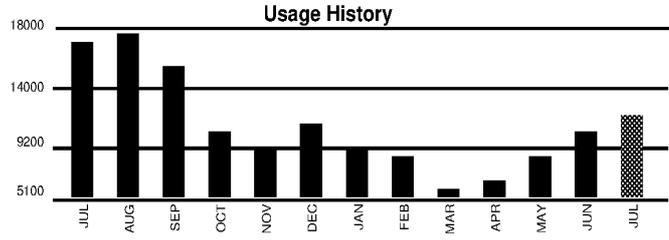
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,322.27
Total Due	\$ 1,322.27







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 25, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6705  
**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 THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

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 Chattanooga, TN 37422-7254



6705 0.6290 EX 0.000 19 2 1423  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,470.98  
 Sales Tax 22.06  
**Total New Charges** \$ 1,493.04  
**Total Balance Due** \$ 1,493.04  
 Payment Due Date Sep 09, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By September 09, 2021</b>	<b>\$ 1,493.04</b>
<b>After Due Date Pay</b>	<b>\$ 1,517.75</b>

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



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**Account History**

Previous Balance		\$	1,322.27
Payment Received 08/09/21			1,322.27 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	08/24/2021	14579	
Previous kWh Meter Reading - Actual	07/26/2021	14426	
Usage this period		153	
Multiplier		80	
Total kWh Used During Period		12240	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	12240	\$	1,182.02
Fuel Cost Adjustment			239.05

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.651	
Multiplier		80	
Highest KW This Period		52.080	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.728	
Multiplier		80	
Highest KVA This Period		58.240	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
2.080 kW @ \$16.35			34.01

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			22.06

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

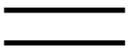
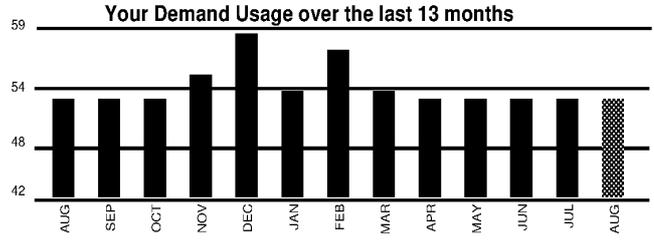
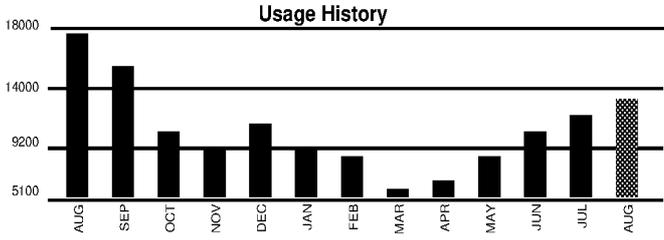
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,493.04
Total Due	\$ 1,493.04







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 24, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6681  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com).*

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6681 0.6290 EX 0.000 19 1 1500  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,088.74

Sales Tax 16.33

**Total New Charges** \$ 1,105.07

**Total Balance Due** \$ 1,105.07

Payment Due Date Oct 09, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By October 09, 2021</b>	<b>\$ 1,105.07</b>
<b>After Due Date Pay</b>	<b>\$ 1,125.96</b>

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



<-  
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**Account History**

Previous Balance		\$	1,493.04
Payment Received 09/09/21			1,493.04 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	09/23/2021		14692
Previous kWh Meter Reading - Actual	08/24/2021		14579
Usage this period			113
Multiplier			80
Total kWh Used During Period			9040
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	9040	\$	872.99
Fuel Cost Adjustment			169.77

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading			0.648
Multiplier			80
Highest KW This Period			51.840
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading			0.725
Multiplier			80
Highest KVA This Period			58.000
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
1.840 kW @ \$16.35			30.08

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			16.33

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

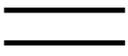
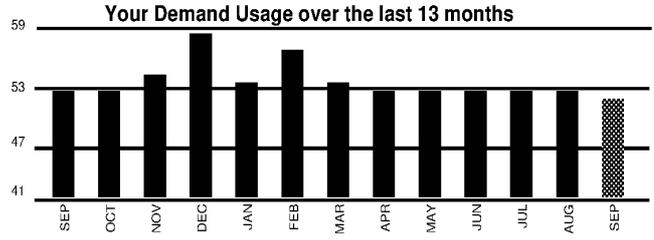
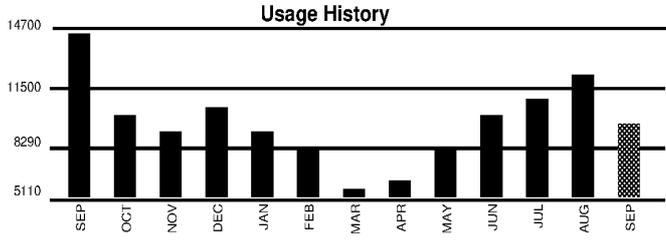
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,105.07
Total Due	\$ 1,105.07







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 26, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6739  
**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**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,005.11  
 Sales Tax 15.08  
**Total New Charges** \$ 1,020.19  
**Total Balance Due** \$ 1,020.19  
 Payment Due Date Nov 10, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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

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Electric Power Acct: 313-0195.000

<b>Total Due By November 10, 2021</b>	<b>\$ 1,020.19</b>
<b>After Due Date Pay</b>	<b>\$ 1,040.24</b>

6739 0.6290 EX 0.000 19 2 1547

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

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



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**Account History**

Previous Balance		\$	1,105.07
Payment Received 10/04/21			1,105.07 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	10/25/2021		14794
Previous kWh Meter Reading - Actual	09/23/2021		14692
Usage this period			102
Multiplier			80
Total kWh Used During Period			8160
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	8160	\$	788.01
Fuel Cost Adjustment			169.81

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading			0.649
Multiplier			80
Highest KW This Period			51.920
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading			0.726
Multiplier			80
Highest KVA This Period			58.080
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
1.920 kW @ \$16.35			31.39

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			15.08

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

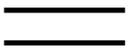
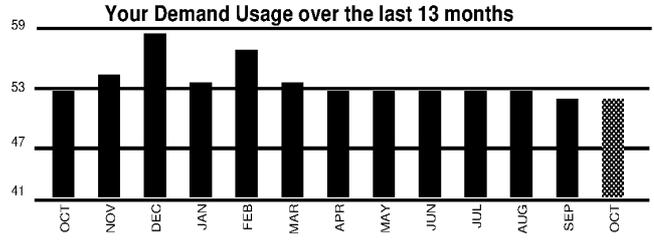
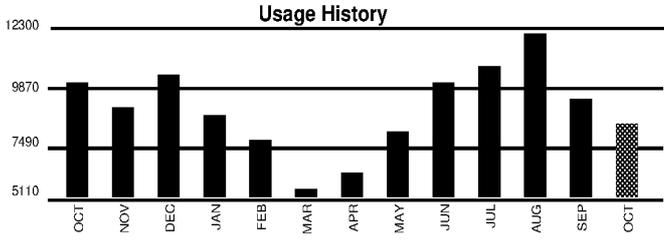
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,020.19
Total Due	\$ 1,020.19







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 26, 2021 Page 1 of 3  
**Electric Power Acct:** 313-0195.000 6692  
**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**



**Celebrate the Season.**  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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6692 0.6290 EX 0.000 19 1 1563

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,226.31

Sales Tax 18.39

**Total New Charges** \$ 1,244.70

**Total Balance Due** \$ 1,244.70

Payment Due Date Dec 11, 2021

Electric Power Acct: 313-0195.000

<b>Total Due By December 11, 2021</b>	<b>\$ 1,244.70</b>
<b>After Due Date Pay</b>	<b>\$ 1,266.96</b>

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



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**Account History**

Previous Balance		\$	1,020.19
Payment Received 11/08/21			1,020.19 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 510660			
New kWh Meter Reading - Actual	11/24/2021	14917	
Previous kWh Meter Reading - Actual	10/25/2021	14794	
Usage this period		123	
Multiplier		80	
Total kWh Used During Period		9840	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	9840	\$	950.25
Fuel Cost Adjustment			224.84

**Demand**

<b>KW</b>			
Meter Number 510660			
KW Meter Reading		0.652	
Multiplier		80	
Highest KW This Period		52.160	
<b>KVA</b>			
Meter Number 510660			
KVA Meter Reading		0.742	
Multiplier		80	
Highest KVA This Period		59.360	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
2.160 kW @ \$16.35			35.32

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			18.39

**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:**

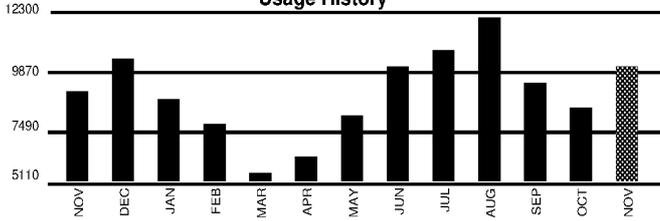
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.

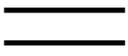
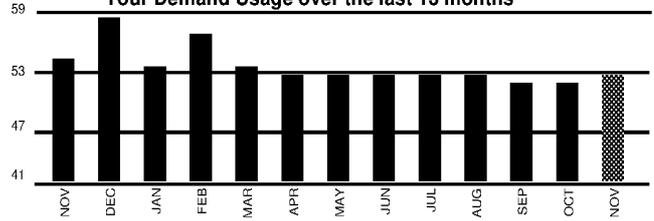
**Summary**

Total Current Charges	\$ 1,244.70
Total Due	\$ 1,244.70

**Usage History**



**Your Demand Usage over the last 13 months**







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

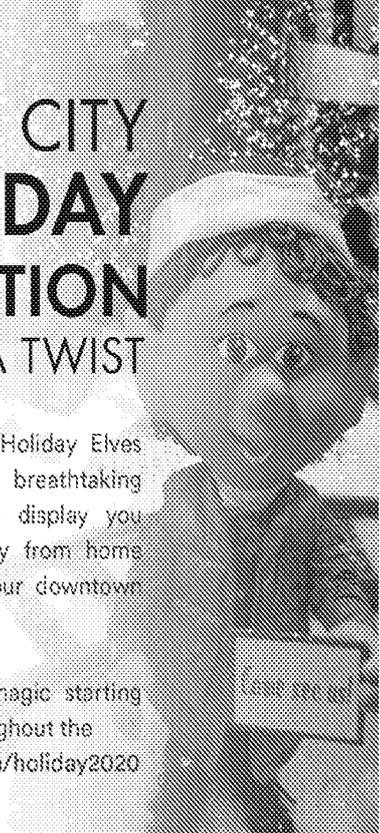
**Billing Date:** December 09, 2020 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 6004  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**A GIG CITY  
 HOLIDAY  
 TRADITION  
 — WITH A TWIST**

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,851.28

Sales Tax 42.77

**Total New Charges** \$ 2,894.05

**Total Balance Due** \$ 2,894.05

Payment Due Date Dec 24, 2020

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

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 Chattanooga, TN 37422-7254



Electric Power Acct: 156-0745.000

<b>Total Due By December 24, 2020</b>	<b>\$ 2,894.05</b>
<b>After Due Date Pay</b>	<b>\$ 2,932.56</b>

6004 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

**Account History**

Previous Balance		\$	2,940.92
Payment Received 11/20/20			2,940.92 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	12/08/2020	19857	
Previous kWh Meter Reading - Actual	11/09/2020	19641	
Usage this period		216	
Multiplier		160	
Total kWh Used During Period		34560	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	19560		795.51
Fuel Cost Adjustment			529.84

**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	0.395	
Multiplier	160	
Highest KVA This Period	63.200	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
3.760 kW @ \$16.35			61.48

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			42.77

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

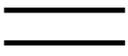
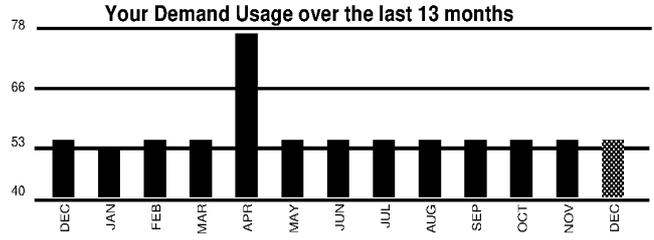
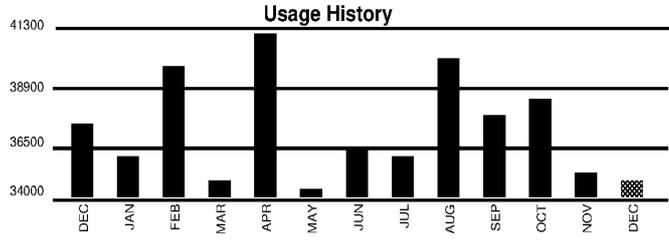
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 2,894.05
Total Due	\$ 2,894.05







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 11, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 5582  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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



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



5582 0.6290 EX 0.000 17 2 889

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 3,098.26

Sales Tax 46.47

**Total New Charges** \$ 3,144.73

**Total Balance Due** \$ 3,144.73

Payment Due Date Jan 26, 2021

Electric Power Acct: 156-0745.000

<b>Total Due By January 26, 2021</b>	<b>\$ 3,144.73</b>
<b>After Due Date Pay</b>	<b>\$ 3,185.71</b>

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



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

**Account History**

Previous Balance		\$	2,894.05
Payment Received 12/21/20			2,894.05 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	01/09/2021	20097	
Previous kWh Meter Reading - Actual	12/08/2020	19857	
Usage this period		240	
Multiplier		160	
Total kWh Used During Period		38400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	23400		951.68
Fuel Cost Adjustment			625.76

**Demand**

**KW**

Meter Number 657293			
KW Meter Reading		0.331	
Multiplier		160	
Highest KW This Period		52.960	

**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			46.47

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

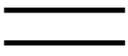
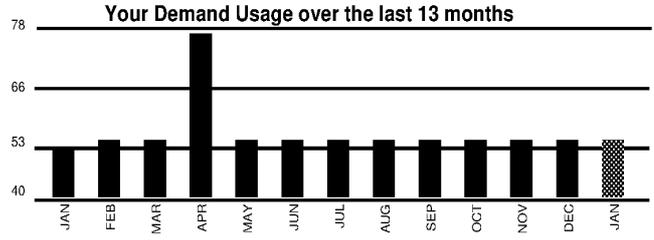
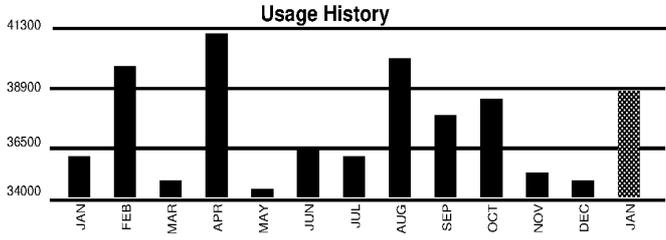
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

Summary

Total Current Charges	\$ 3,144.73
Total Due	\$ 3,144.73







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 10, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 5959  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

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



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



5959 0.6290 EX 0.000 19 1 968

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 3,083.11

Sales Tax 46.25

**Total New Charges** \$ 3,129.36

**Total Balance Due** \$ 3,129.36

Payment Due Date Feb 25, 2021

Electric Power Acct: 156-0745.000

<b>Total Due By February 25, 2021</b>	<b>\$ 3,129.36</b>
<b>After Due Date Pay</b>	<b>\$ 3,170.19</b>

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



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**Account History**

Previous Balance		\$	3,144.73
Payment Received 01/21/21			3,144.73 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	02/09/2021	20338	
Previous kWh Meter Reading - Actual	01/09/2021	20097	
Usage this period		241	
Multiplier		160	
Total kWh Used During Period		38560	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	23560		958.19
Fuel Cost Adjustment			595.20

**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			46.25

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

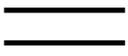
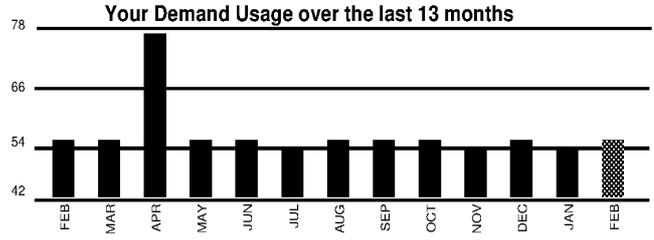
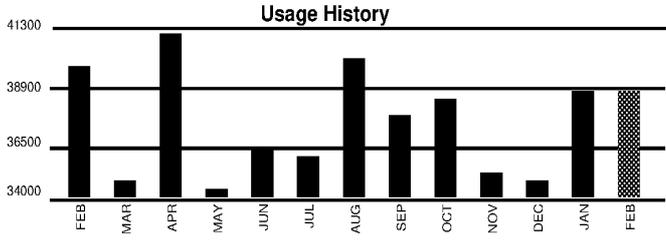
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 3,129.36
Total Due	\$ 3,129.36







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 11, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 5877  
**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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 2,905.76  
 Sales Tax 43.59  
**Total New Charges** \$ **2,949.35**  
**Total Balance Due** \$ **2,949.35**  
 Payment Due Date Mar 26, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By March 26, 2021</b>	<b>\$ 2,949.35</b>
<b>After Due Date Pay</b>	<b>\$ 2,988.41</b>

5877 0.6290 EX 0.000 18 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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**Account History**

Previous Balance		\$	3,129.36
Payment Received 02/22/21			3,129.36 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	03/10/2021	20558	
Previous kWh Meter Reading - Actual	02/09/2021	20338	
Usage this period		220	
Multiplier		160	
Total kWh Used During Period		35200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	20200		821.53
Fuel Cost Adjustment			558.96

**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	0.395	
Multiplier	160	
Highest KVA This Period	63.200	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
3.720 kW @ \$16.35		60.82

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			43.59

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

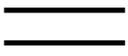
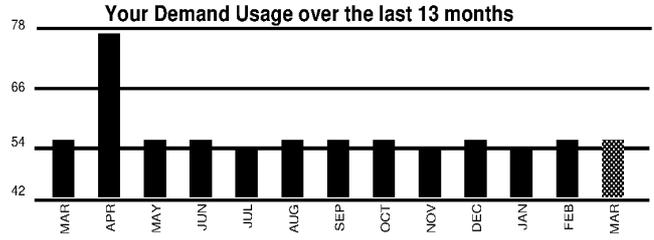
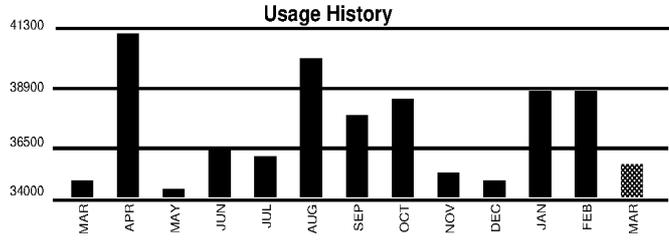
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

Summary

Total Current Charges	\$	2,949.35
Total Due	\$	2,949.35







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 13, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 8608  
**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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 3,343.75  
 Sales Tax 50.16

**Total New Charges** \$ 3,393.91

**Total Balance Due** \$ 3,393.91

**Payment Due Date** Apr 28, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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

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



Electric Power Acct: 156-0745.000

<b>Total Due By April 28, 2021</b>	<b>\$ 3,393.91</b>
<b>After Due Date Pay</b>	<b>\$ 3,437.35</b>

8608 0.6290 EX 0.000 23 2 1881

#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		\$	2,949.35
Payment Received 03/22/21			2,949.35 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	04/11/2021	20804	
Previous kWh Meter Reading - Actual	03/10/2021	20558	
Usage this period		246	
Multiplier		160	
Total kWh Used During Period		39360	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	24360		990.72
Fuel Cost Adjustment			827.76

**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	0.395	
Multiplier	160	
Highest KVA This Period	63.200	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
3.720 kW @ \$16.35		60.82

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			50.16

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

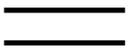
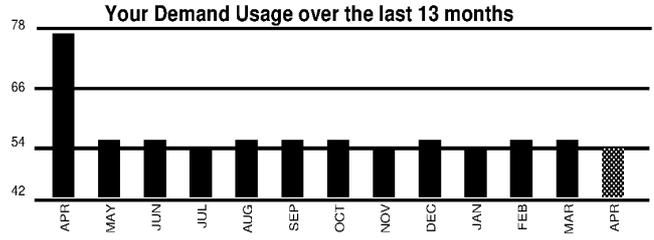
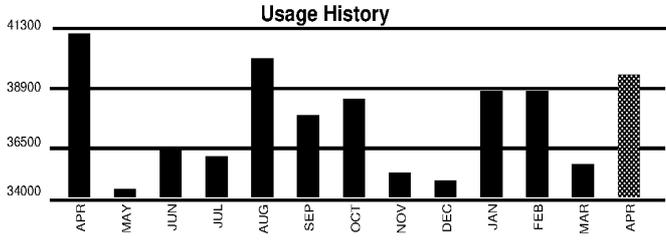
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 3,393.91
Total Due	\$ 3,393.91







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 11, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 6048  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 2,969.50

Sales Tax 44.54

**Total New Charges** \$ **3,014.04**

**Total Balance Due** \$ **3,014.04**

Payment Due Date May 26, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

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



Electric Power Acct: 156-0745.000

<b>Total Due By May 26, 2021</b>	<b>\$ 3,014.04</b>
<b>After Due Date Pay</b>	<b>\$ 3,053.74</b>

6048 0.6290 EX 0.000 18 1 1144

#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		\$	3,393.91
Payment Received 04/26/21			3,393.91 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	05/10/2021	21022	
Previous kWh Meter Reading - Actual	04/11/2021	20804	
Usage this period		218	
Multiplier		160	
Total kWh Used During Period		34880	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	19880		808.52
Fuel Cost Adjustment			622.37

**Demand**

**KW**

Meter Number 657293		
KW Meter Reading	0.331	
Multiplier	160	
Highest KW This Period	52.960	

**KVA**

Meter Number 657293		
KVA Meter Reading	0.401	
Multiplier	160	
Highest KVA This Period	64.160	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
4.536 kW @ \$16.35		74.16

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			44.54

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

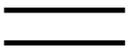
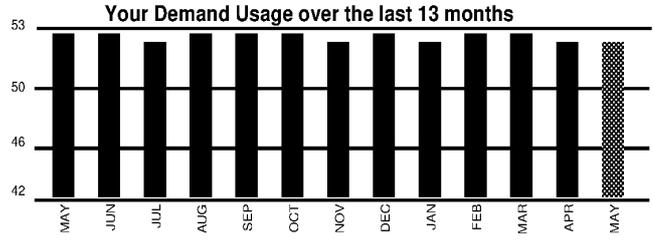
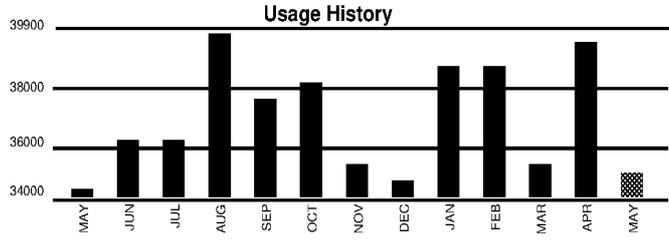
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 3,014.04
Total Due	\$ 3,014.04







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 10, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 6075  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 3,105.78

Sales Tax 46.59

**Total New Charges** \$ **3,152.37**

**Total Balance Due** \$ **3,152.37**

Payment Due Date Jun 25, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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



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



6075 0.6290 EX 0.000 19 1 1100

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Electric Power Acct: 156-0745.000

<b>Total Due By June 25, 2021</b>	<b>\$ 3,152.37</b>
<b>After Due Date Pay</b>	<b>\$ 3,193.43</b>

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



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

**Account History**

Previous Balance		\$	3,014.04
Payment Received 05/21/21			3,014.04 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	06/09/2021	21255	
Previous kWh Meter Reading - Actual	05/10/2021	21022	
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			667.71

**Demand**

**KW**

Meter Number 657293		
KW Meter Reading	0.331	
Multiplier	160	
Highest KW This Period	52.960	

**KVA**

Meter Number 657293		
KVA Meter Reading	0.398	
Multiplier	160	
Highest KVA This Period	63.680	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
4.128 kW @ \$16.35		67.49

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			46.59

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

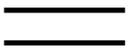
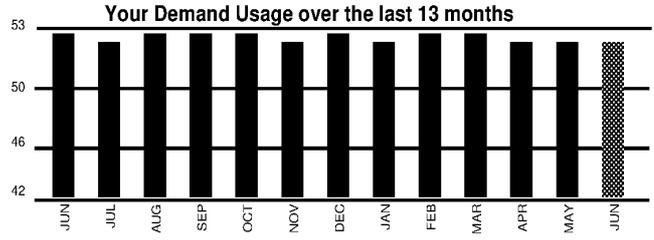
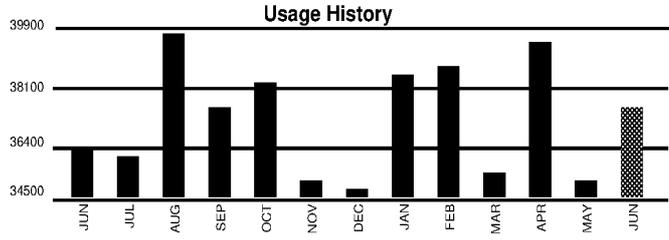
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 3,152.37
Total Due	\$ 3,152.37

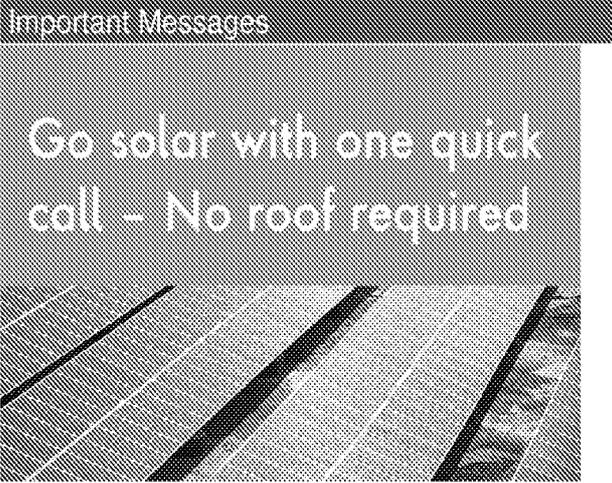






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 12, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 6044  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 3,247.64

Sales Tax 48.71

**Total New Charges** \$ **3,296.35**

**Total Balance Due** \$ **3,296.35**

Payment Due Date Jul 27, 2021

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](http://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](http://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](http://www.epb.com).*

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



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



6044 0.6290 EX 0.000 18 2 1095

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Electric Power Acct: 156-0745.000

<b>Total Due By July 27, 2021</b>	<b>\$ 3,296.35</b>
<b>After Due Date Pay</b>	<b>\$ 3,338.83</b>

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



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

**Account History**

Previous Balance		\$	3,152.37
Payment Received 06/21/21			3,152.37 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	07/11/2021	21496	
Previous kWh Meter Reading - Actual	06/09/2021	21255	
Usage this period		241	
Multiplier		160	
Total kWh Used During Period		38560	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	23560		958.19
Fuel Cost Adjustment			757.51

**Demand**

**KW**

Meter Number 657293		
KW Meter Reading	0.331	
Multiplier	160	
Highest KW This Period	52.960	

**KVA**

Meter Number 657293		
KVA Meter Reading	0.398	
Multiplier	160	
Highest KVA This Period	63.680	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
4.128 kW @ \$16.35		67.49

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			48.71

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

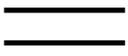
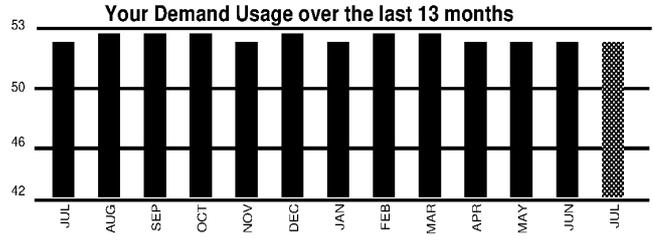
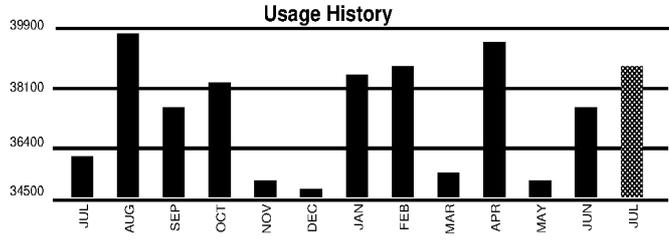
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 3,296.35
Total Due	\$ 3,296.35







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 10, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 6110  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

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



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



6110 0.6290 EX 0.000 19 1 1073  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 3,078.28  
 Sales Tax 46.17  
**Total New Charges** \$ 3,124.45  
**Total Balance Due** \$ 3,124.45  
 Payment Due Date Aug 25, 2021

Electric Power Acct: 156-0745.000

<b>Total Due By August 25, 2021</b>	<b>\$ 3,124.45</b>
<b>After Due Date Pay</b>	<b>\$ 3,165.23</b>

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



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

**Account History**

Previous Balance		\$	3,296.35
Payment Received 07/22/21			3,296.35 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	08/09/2021	21720	
Previous kWh Meter Reading - Actual	07/11/2021	21496	
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			694.33

**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	0.400	
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			46.17

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

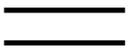
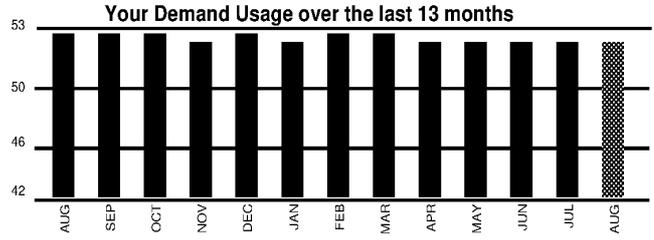
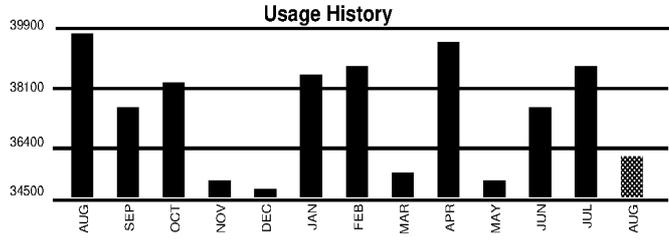
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 3,124.45
Total Due	\$ 3,124.45







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 10, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 5871  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



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



5871 0.6290 EX 0.000 18 1 1100  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,992.65

Sales Tax 44.89

**Total New Charges** \$ 3,037.54

**Total Balance Due** \$ 3,037.54

Payment Due Date Sep 25, 2021

Electric Power Acct: 156-0745.000

<b>Total Due By September 25, 2021</b>	<b>\$ 3,037.54</b>
<b>After Due Date Pay</b>	<b>\$ 3,077.47</b>

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



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

**Account History**

Previous Balance		\$	3,124.45
Payment Received 08/20/21			3,124.45 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	09/08/2021	21942	
Previous kWh Meter Reading - Actual	08/09/2021	21720	
Usage this period		222	
Multiplier		160	
Total kWh Used During Period		35520	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	20520		834.55
Fuel Cost Adjustment			661.73

**Demand**

**KW**

Meter Number 657293		
KW Meter Reading	0.313	
Multiplier	160	
Highest KW This Period	50.080	

**KVA**

Meter Number 657293		
KVA Meter Reading	0.382	
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			44.89

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

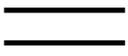
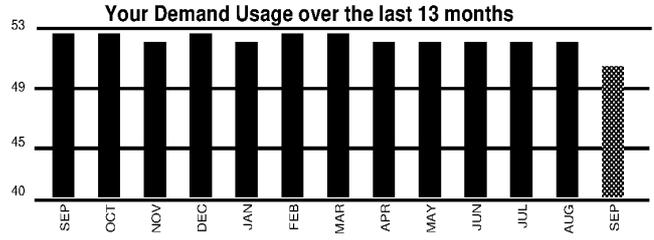
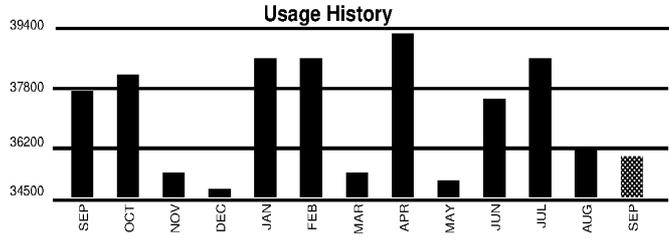
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 3,037.54
Total Due	\$ 3,037.54







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 11, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 6039  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 3,211.00  
 Sales Tax 48.17  
**Total New Charges** \$ 3,259.17  
**Total Balance Due** \$ 3,259.17  
 Payment Due Date Oct 26, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 26, 2021</b>	<b>\$ 3,259.17</b>
<b>After Due Date Pay</b>	<b>\$ 3,301.28</b>

6039 0.6290 EX 0.000 18 1 1189

#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		\$	3,037.54
Payment Received 09/24/21			3,037.54 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	10/10/2021	22179	
Previous kWh Meter Reading - Actual	09/08/2021	21942	
Usage this period		237	
Multiplier		160	
Total kWh Used During Period		37920	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	22920		932.16
Fuel Cost Adjustment			782.47

**Demand**

**KW**

Meter Number 657293		
KW Meter Reading	0.312	
Multiplier	160	
Highest KW This Period	49.920	

**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			48.17

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

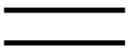
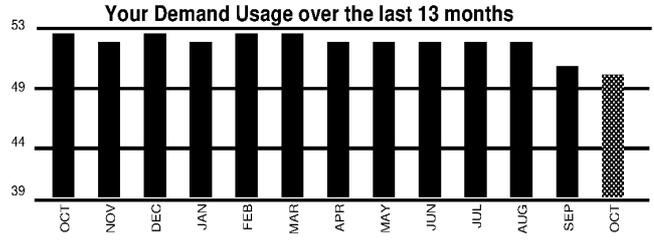
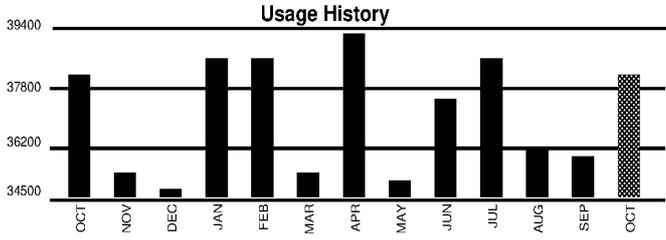
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 3,259.17
Total Due	\$ 3,259.17







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 10, 2021 Page 1 of 3  
**Electric Power Acct:** 156-0745.000 5987  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Elmendorf St.  
 Other 2  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 3,159.65  
 Sales Tax 47.39  
**Total New Charges** \$ 3,207.04  
**Total Balance Due** \$ 3,207.04  
 Payment Due Date Nov 25, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 25, 2021</b>	<b>\$ 3,207.04</b>
<b>After Due Date Pay</b>	<b>\$ 3,248.64</b>

5987 0.6290 EX 0.000 18 1 1223

#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		\$	3,259.17
Payment Received 10/25/21			3,259.17 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657293			
New kWh Meter Reading - Actual	11/09/2021	22402	
Previous kWh Meter Reading - Actual	10/10/2021	22179	
Usage this period		223	
Multiplier		160	
Total kWh Used During Period		35680	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	20680		841.06
Fuel Cost Adjustment			808.88

**Demand**

**KW**

Meter Number 657293		
KW Meter Reading	0.328	
Multiplier	160	
Highest KW This Period	52.480	

**KVA**

Meter Number 657293		
KVA Meter Reading	0.388	
Multiplier	160	
Highest KVA This Period	62.080	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
2.768 kW @ \$16.35		45.26

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			47.39

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

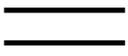
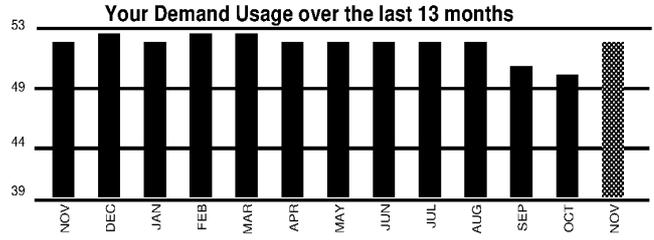
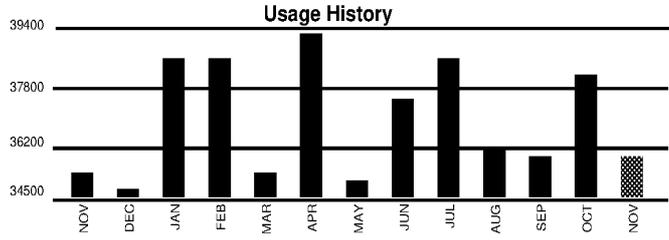
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 3,207.04
Total Due	\$ 3,207.04







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8486  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By January 16, 2021</b>	<b>\$ 10,804.11</b>
<b>After Due Date Pay</b>	<b>\$ 10,920.55</b>

8486 0.6290 EX 0.000 19 1 2788

#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		\$	10,416.30
Payment Received 12/11/20			10,416.30 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	12/31/2020	27718	
Previous kWh Meter Reading - Actual	11/30/2020	27467	
Usage this period		251	
Multiplier		480	
Total kWh Used During Period		120480	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	105480		4,289.87
Fuel Cost Adjustment			1,956.28

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.478	
Multiplier	480	
Highest KW This Period	229.440	

**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
179.440 kW @ \$16.35			2,933.84

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			159.67

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

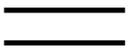
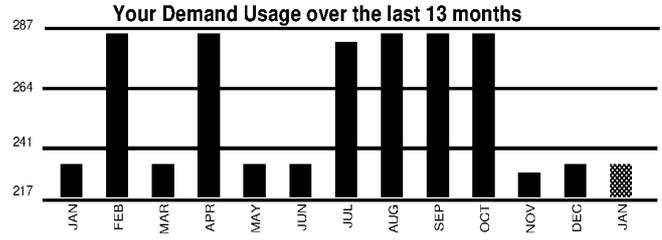
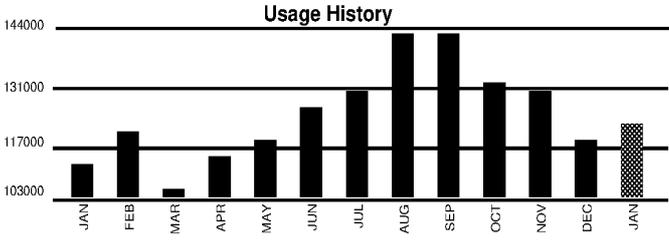
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 10,804.11
Total Due	\$ 10,804.11







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 9210  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

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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](http://www.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

<b>Total Due By February 16, 2021</b>	<b>\$ 10,617.06</b>
<b>After Due Date Pay</b>	<b>\$ 10,731.66</b>

9210 0.6290 EX 0.000 23 1 2960

#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		\$	10,804.11
Payment Received 01/11/21			10,804.11 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	01/30/2021	27966	
Previous kWh Meter Reading - Actual	12/31/2020	27718	
Usage this period		248	
Multiplier		480	
Total kWh Used During Period		119040	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	104040		4,231.31
Fuel Cost Adjustment			1,830.56

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.478	
Multiplier	480	
Highest KW This Period	229.440	

**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
179.440 kW @ \$16.35			2,933.84

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			156.90

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

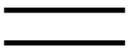
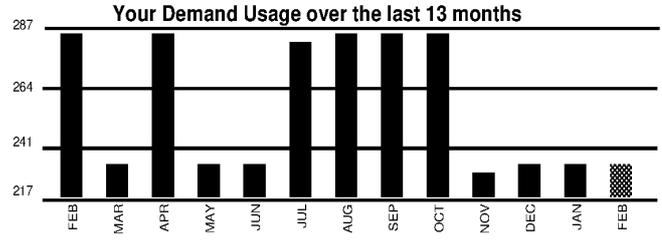
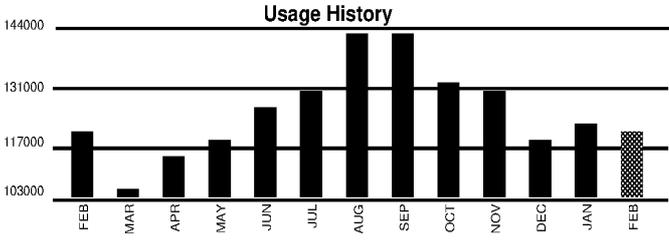
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 10,617.06
Total Due	\$ 10,617.06







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 9291  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**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

Summary of Account History

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

Summary of New Charges

Electric Power 11,304.31  
 Sales Tax 169.56  
**Total New Charges** \$ **11,473.87**  
**Total Balance Due** \$ **11,473.87**  
 Payment Due Date Mar 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 16, 2021</b>	<b>\$ 11,473.87</b>
<b>After Due Date Pay</b>	<b>\$ 11,596.91</b>

9291 0.6290 EX 0.000 23 1 3002

#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		\$	10,617.06
Payment Received 02/11/21			10,617.06 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	02/28/2021	28216	
Previous kWh Meter Reading - Actual	01/30/2021	27966	
Usage this period		250	
Multiplier		480	
Total kWh Used During Period		120000	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	105000		4,270.35
Fuel Cost Adjustment			1,897.95

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.572	
Multiplier	480	
Highest KW This Period	274.560	

**KVA**

Meter Number 657086		
KVA Meter Reading	0.654	
Multiplier	480	
Highest KVA This Period	313.920	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
224.560 kW @ \$16.35			3,671.56

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			169.56

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

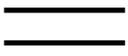
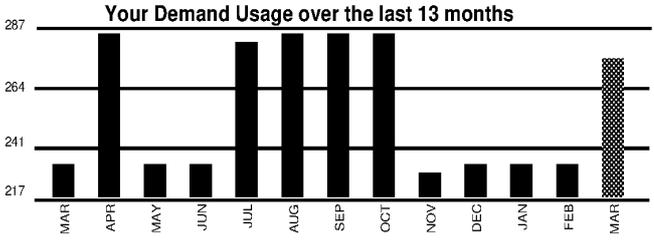
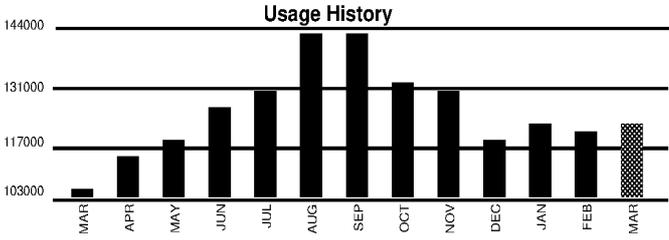
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$	11,473.87
Total Due	\$	11,473.87







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 7713  
**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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 11,270.26  
 Sales Tax 169.05

**Total New Charges** \$ **11,439.31**

**Total Balance Due** \$ **11,439.31**

**Payment Due Date** Apr 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.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

<b>Total Due By April 16, 2021</b>	<b>\$ 11,439.31</b>
<b>After Due Date Pay</b>	<b>\$ 11,562.01</b>

7713 0.6290 EX 0.000 18 1 2644

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



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**Account History**

Previous Balance		\$	11,473.87
Payment Received 03/11/21			11,473.87 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	03/31/2021	28470	
Previous kWh Meter Reading - Actual	02/28/2021	28216	
Usage this period		254	
Multiplier		480	
Total kWh Used During Period		121920	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	106920		4,348.44
Fuel Cost Adjustment			2,554.92

**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	0.543	
Multiplier	480	
Highest KVA This Period	260.640	

**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			169.05

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

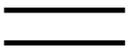
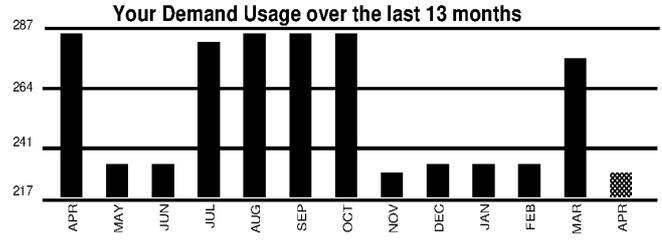
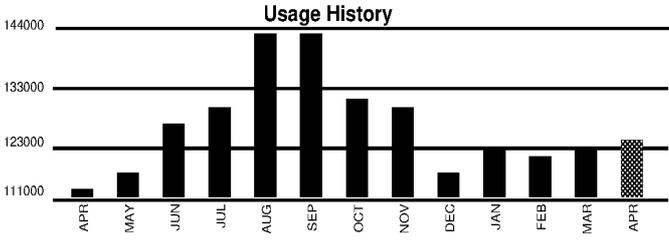
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 11,439.31
Total Due	\$ 11,439.31







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8828  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 11,865.07

Sales Tax 177.98

**Total New Charges** \$ **12,043.05**

**Total Balance Due** \$ **12,043.05**

Payment Due Date May 16, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 16, 2021</b>	<b>\$ 12,043.05</b>
<b>After Due Date Pay</b>	<b>\$ 12,171.70</b>

8828 0.6290 EX 0.000 20 1 3026

#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		\$	11,439.31
Payment Received 04/12/21			11,439.31 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	04/30/2021	28728	
Previous kWh Meter Reading - Actual	03/31/2021	28470	
Usage this period		258	
Multiplier		480	
Total kWh Used During Period		123840	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	108840		4,426.52
Fuel Cost Adjustment			2,200.52

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.585	
Multiplier	480	
Highest KW This Period	280.800	

**KVA**

Meter Number 657086		
KVA Meter Reading	0.664	
Multiplier	480	
Highest KVA This Period	318.720	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
230.800 kW @ \$16.35			3,773.58

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			177.98

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

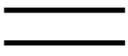
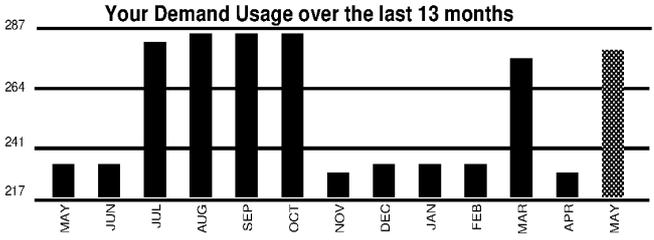
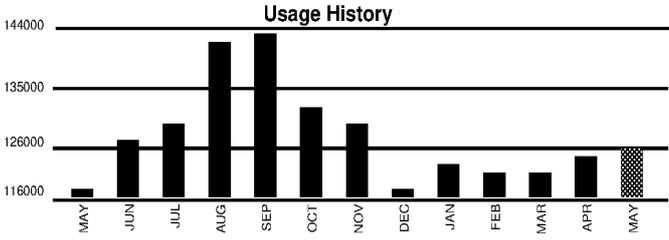
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$	12,043.05
Total Due	\$	12,043.05



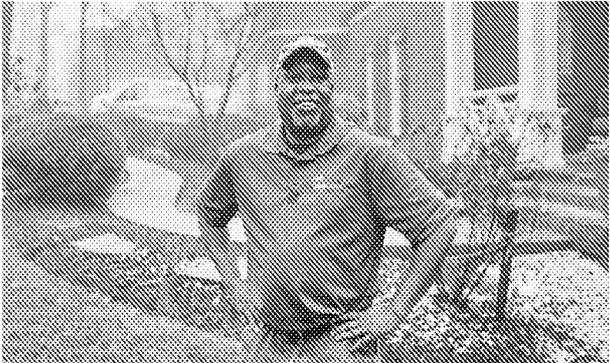




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8986  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 12,786.63

Sales Tax 191.80

**Total New Charges** \$ **12,978.43**

**Total Balance Due** \$ **12,978.43**

Payment Due Date Jun 16, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 16, 2021</b>	<b>\$ 12,978.43</b>
<b>After Due Date Pay</b>	<b>\$ 13,116.30</b>

8986 0.6290 EX 0.000 22 1 2990

#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		\$	12,043.05
Payment Received 05/14/21			12,043.05 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	05/31/2021	29016	
Previous kWh Meter Reading - Actual	04/30/2021	28728	
Usage this period		288	
Multiplier		480	
Total kWh Used During Period		138240	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	123240		5,012.17
Fuel Cost Adjustment			2,465.80

**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	0.676	
Multiplier	480	
Highest KVA This Period	324.480	

**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			191.80

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

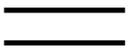
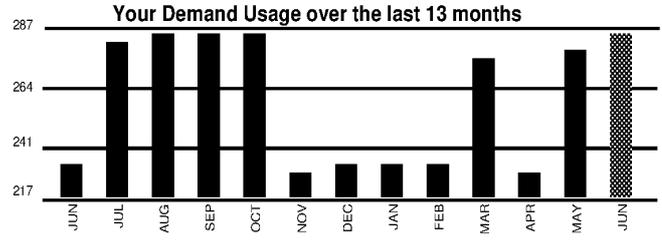
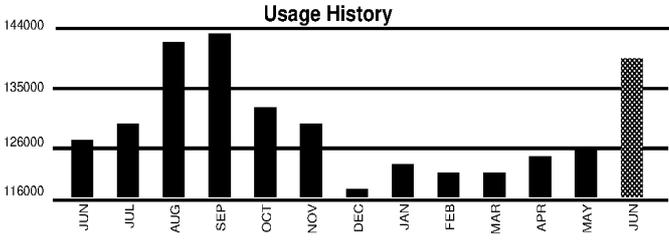
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 12,978.43
Total Due	\$ 12,978.43

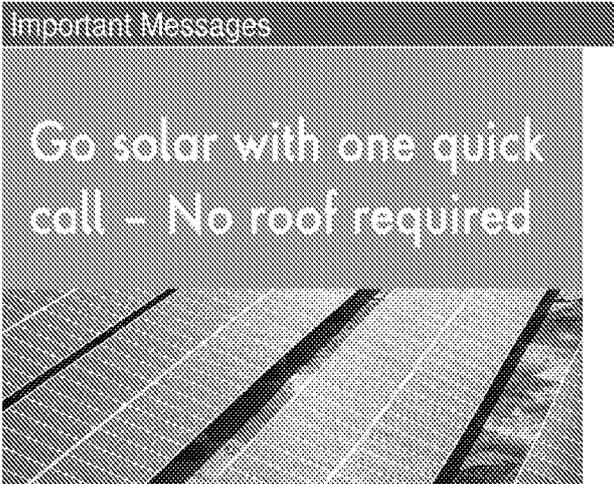






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8757  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 12,868.38

Sales Tax 193.03

**Total New Charges** \$ **13,061.41**

**Total Balance Due** \$ **13,061.41**

Payment Due Date Jul 16, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 16, 2021</b>	<b>\$ 13,061.41</b>
<b>After Due Date Pay</b>	<b>\$ 13,200.09</b>

8757 0.6290 EX 0.000 21 1 2904

#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		\$	12,978.43
Payment Received 06/11/21			12,978.43 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	06/30/2021	29298	
Previous kWh Meter Reading - Actual	05/31/2021	29016	
Usage this period		282	
Multiplier		480	
Total kWh Used During Period		135360	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	120360		4,895.04
Fuel Cost Adjustment			2,648.98

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.596	
Multiplier	480	
Highest KW This Period	286.080	

**KVA**

Meter Number 657086		
KVA Meter Reading	0.677	
Multiplier	480	
Highest KVA This Period	324.960	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
236.080 kW @ \$16.35			3,859.91

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			193.03

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

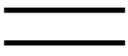
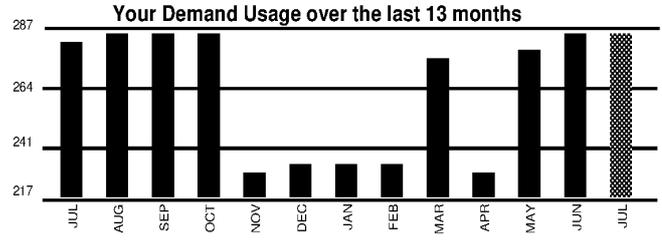
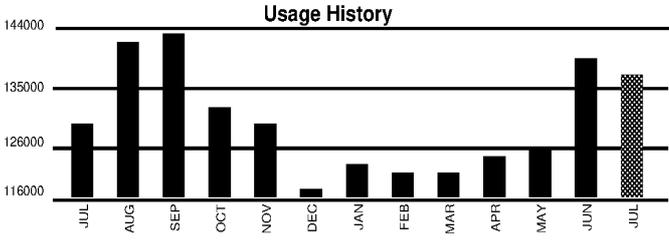
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 13,061.41
Total Due	\$ 13,061.41







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 02, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 9131  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By August 17, 2021</b>	<b>\$ 12,640.71</b>
<b>After Due Date Pay</b>	<b>\$ 12,775.25</b>

9131 0.6290 EX 0.000 23 1 2863

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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



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**Account History**

Previous Balance		\$	13,061.41
Payment Received 07/14/21			13,061.41 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	07/30/2021	29568	
Previous kWh Meter Reading - Actual	06/30/2021	29298	
Usage this period		270	
Multiplier		480	
Total kWh Used During Period		129600	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	114600		4,660.78
Fuel Cost Adjustment			2,500.15

**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	0.673	
Multiplier	480	
Highest KVA This Period	323.040	

**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			186.81

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

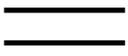
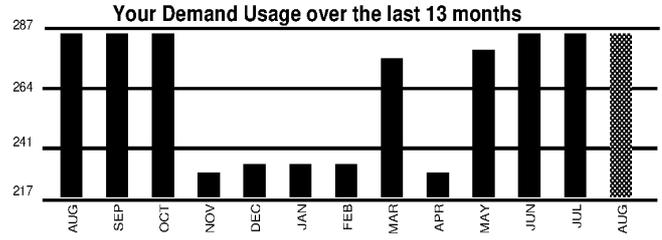
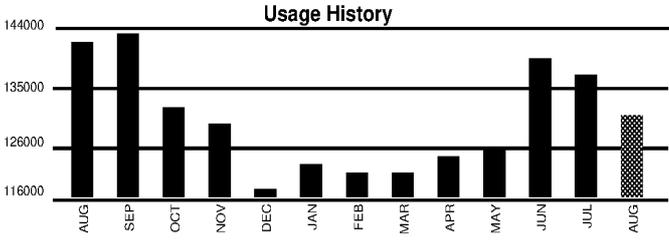
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 12,640.71
Total Due	\$ 12,640.71







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 9536  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



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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](http://www.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

<b>Total Due By September 16, 2021</b>	<b>\$ 13,474.28</b>
<b>After Due Date Pay</b>	<b>\$ 13,617.03</b>

9536 0.6290 EX 0.000 24 1 2930

#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		\$	12,640.71
Payment Received 08/13/21			12,640.71 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	08/30/2021	29862	
Previous kWh Meter Reading - Actual	07/30/2021	29568	
Usage this period		294	
Multiplier		480	
Total kWh Used During Period		141120	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	126120		5,129.30
Fuel Cost Adjustment			2,617.44

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.622	
Multiplier	480	
Highest KW This Period	298.560	

**KVA**

Meter Number 657086		
KVA Meter Reading	0.721	
Multiplier	480	
Highest KVA This Period	346.080	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
248.560 kW @ \$16.35			4,063.96

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			199.13

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

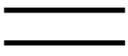
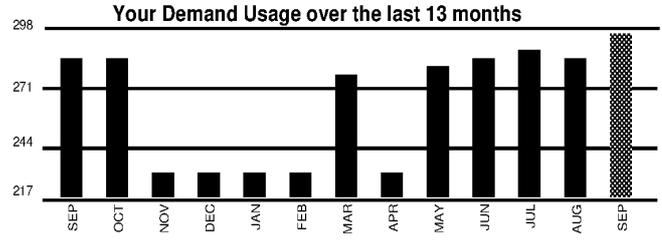
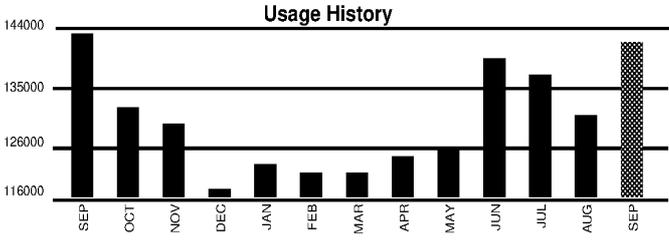
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 13,474.28
Total Due	\$ 13,474.28







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8880  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 12,729.15  
 Sales Tax 190.94  
**Total New Charges** \$ 12,920.09  
**Total Balance Due** \$ 12,920.09  
 Payment Due Date Oct 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 16, 2021</b>	<b>\$ 12,920.09</b>
<b>After Due Date Pay</b>	<b>\$ 13,057.38</b>

8880 0.6290 EX 0.000 20 2 3024

#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		\$	13,474.28
Payment Received 09/15/21			13,474.28 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	09/30/2021	30135	
Previous kWh Meter Reading - Actual	08/30/2021	29862	
Usage this period		273	
Multiplier		480	
Total kWh Used During Period		131040	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	116040		4,719.35
Fuel Cost Adjustment			2,693.29

**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			190.94

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

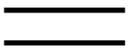
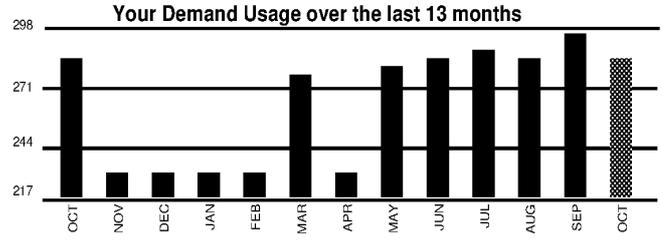
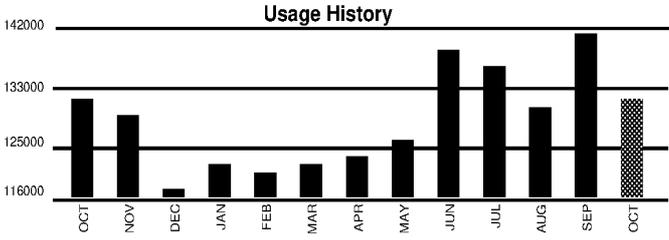
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 12,920.09
Total Due	\$ 12,920.09







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8978  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 12,720.03  
 Sales Tax 190.80  
**Total New Charges** \$ 12,910.83  
**Total Balance Due** \$ 12,910.83  
 Payment Due Date Nov 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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



Electric Power Acct: 45-0777.000

<b>Total Due By November 16, 2021</b>	<b>\$ 12,910.83</b>
<b>After Due Date Pay</b>	<b>\$ 13,048.03</b>

8978 0.6290 EX 0.000 20 1 3162

#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		\$	12,920.09
Payment Received 10/13/21			12,920.09 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	10/31/2021	30400	
Previous kWh Meter Reading - Actual	09/30/2021	30135	
Usage this period		265	
Multiplier		480	
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			2,871.74

**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	0.671	
Multiplier	480	
Highest KVA This Period	322.080	

**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			190.80

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

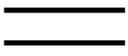
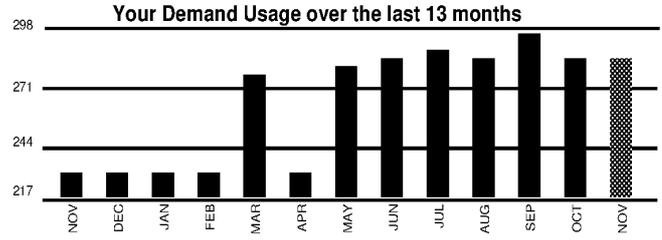
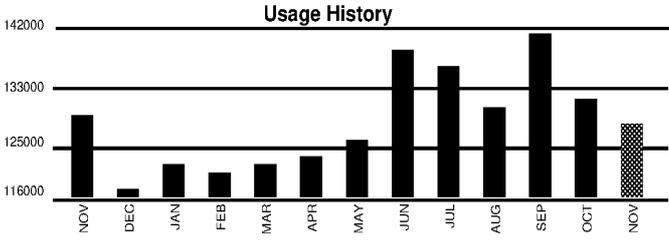
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 12,910.83
Total Due	\$ 12,910.83







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 01, 2021 Page 1 of 3  
**Electric Power Acct:** 45-0777.000 8651  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Delmont St.  
 Other BST  
 Chattanooga, TN 37405  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



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



Electric Power Acct: 45-0777.000

<b>Total Due By December 16, 2021</b>	<b>\$ 13,444.78</b>
<b>After Due Date Pay</b>	<b>\$ 13,587.24</b>

8651 0.6290 EX 0.000 20 1 3073

#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		\$	12,910.83
Payment Received 11/11/21			12,910.83 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657086			
New kWh Meter Reading - Actual	11/30/2021	30651	
Previous kWh Meter Reading - Actual	10/31/2021	30400	
Usage this period		251	
Multiplier		480	
Total kWh Used During Period		120480	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	105480		4,289.87
Fuel Cost Adjustment			2,925.54

**Demand**

**KW**

Meter Number 657086		
KW Meter Reading	0.686	
Multiplier	480	
Highest KW This Period	329.280	

**KVA**

Meter Number 657086		
KVA Meter Reading	0.789	
Multiplier	480	
Highest KVA This Period	378.720	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
279.280 kW @ \$16.35			4,566.23

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			198.69

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

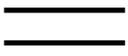
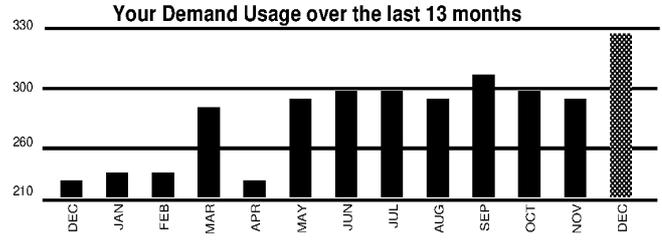
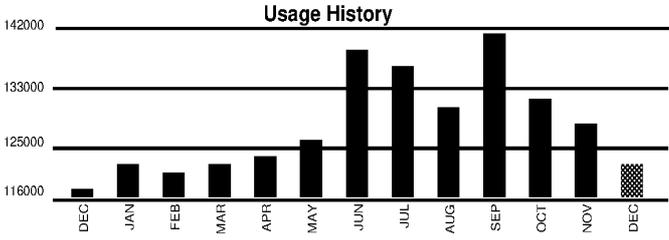
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 13,444.78
Total Due	\$ 13,444.78







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 03, 2020 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8069  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 208.57

Sales Tax 3.13

**Total New Charges** \$ 211.70

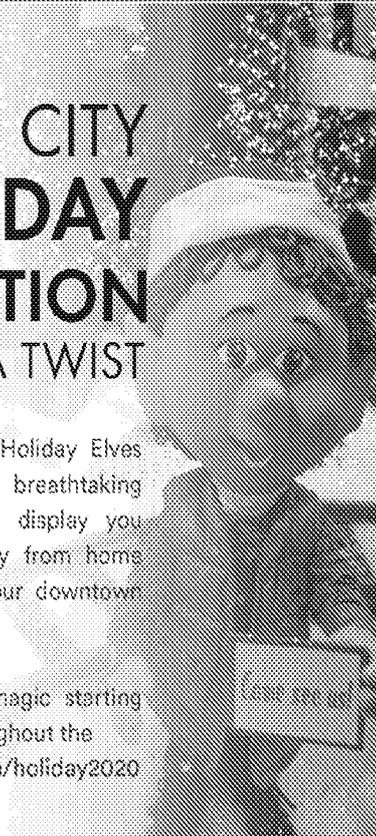
**Total Balance Due** \$ 211.70

Payment Due Date Dec 18, 2020

**A GIG CITY  
 HOLIDAY  
 TRADITION  
 — WITH A TWIST**

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



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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](http://www.epb.com) to use your electronic check with no convenience fee.

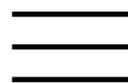


Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By December 18, 2020</b>	<b>\$ 211.70</b>
<b>After Due Date Pay</b>	<b>\$ 222.13</b>



8069 0.6290 EX 0.000 23 1 1971

#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**

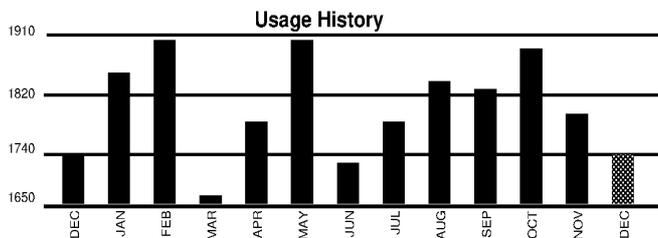
Meter Number		501893
New KWH Meter Reading - Actual	12/02/2020	31958
Previous KWH Meter Reading - Actual	11/03/2020	30238
Total KWH Used This Period		1720

**Statement of Account History**

Previous Balance	\$	219.45
Payment Received 11/13/20		219.45CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1720 kWh @ \$0.09657	166.10
Fuel Cost Adjustment		26.57
Sales Tax		3.13
Total Current Charges	\$	211.70
Total Due	\$	211.70



	Days	kWh	Cost	Cost/Day
This Month	29	1720	\$ 208.57	\$ 7.19
Last Month	30	1778	\$ 216.21	\$ 7.20
Last Year	29	1725	\$ 213.88	\$ 7.37

**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](http://www.epb.com)

**Billing Date:** January 05, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8239  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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

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



Electric Power Acct: 61-0066.000

<b>Total Due By January 20, 2021</b>	<b>\$ 227.52</b>
<b>After Due Date Pay</b>	<b>\$ 238.73</b>

8239 0.6290 EX 0.000 23 1 2001

#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**

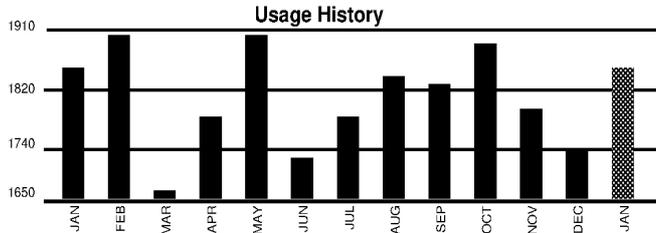
Meter Number		501893
New KWH Meter Reading - Actual	01/02/2021	33801
Previous KWH Meter Reading - Actual	12/02/2020	31958
Total KWH Used This Period		1843

**Statement of Account History**

Previous Balance	\$	211.70
Payment Received 12/14/20		211.70 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1843 kWh @ \$0.09657	177.98
Fuel Cost Adjustment		30.28
Sales Tax		3.36
Total Current Charges	\$	227.52
Total Due	\$	227.52



	Days	kWh	Cost	Cost/Day
This Month	31	1843	\$ 224.16	\$ 7.23
Last Month	29	1720	\$ 208.57	\$ 7.19
Last Year	31	1844	\$ 229.18	\$ 7.39

**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](http://www.epb.com)

**Billing Date:** February 03, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8100  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	223.25
Sales Tax	3.35
<b>Total New Charges</b>	<b>\$ 226.60</b>
<b>Total Balance Due</b>	<b>\$ 226.60</b>
Payment Due Date	Feb 18, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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



Electric Power Acct: 61-0066.000

<b>Total Due By February 18, 2021</b>	<b>\$ 226.60</b>
<b>After Due Date Pay</b>	<b>\$ 237.76</b>

8100 0.6290 EX 0.000 23 1 2006

#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**

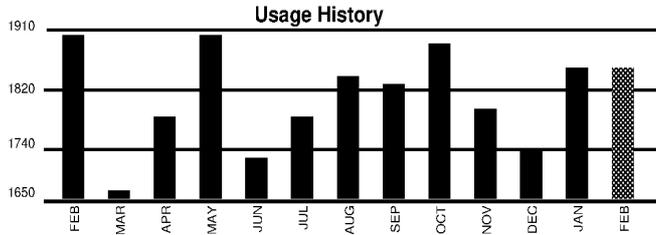
Meter Number		501893
New KWH Meter Reading - Actual	02/02/2021	35650
Previous KWH Meter Reading - Actual	01/02/2021	33801
Total KWH Used This Period		1849

**Statement of Account History**

Previous Balance	\$	227.52
Payment Received 01/11/21		227.52 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1849 kWh @ \$0.09657	178.56
Fuel Cost Adjustment		28.79
Sales Tax		3.35
Total Current Charges	\$	226.60
Total Due	\$	226.60



	Days	kWh	Cost	Cost/Day
This Month	31	1849	\$ 223.25	\$ 7.20
Last Month	31	1843	\$ 224.16	\$ 7.23
Last Year	32	1901	\$ 231.91	\$ 7.24

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 04, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8050  
**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

Summary of Account History

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

Summary of New Charges

Electric Power	200.07
Sales Tax	3.00
<b>Total New Charges</b>	<b>\$ 203.07</b>
<b>Total Balance Due</b>	<b>\$ 203.07</b>
<b>Payment Due Date</b>	<b>Mar 19, 2021</b>

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 19, 2021</b>	<b>\$ 203.07</b>
<b>After Due Date Pay</b>	<b>\$ 213.07</b>

8050 0.6290 EX 0.000 23 1 2043

#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**

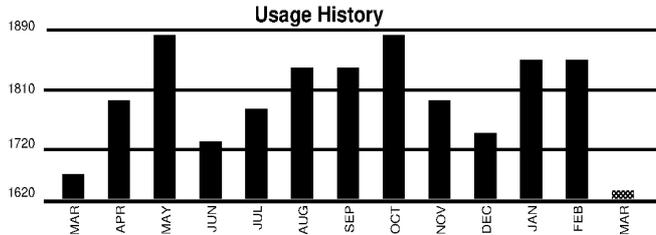
Meter Number		501893
New KWH Meter Reading - Actual	03/03/2021	37286
Previous KWH Meter Reading - Actual	02/02/2021	35650
Total KWH Used This Period		1636

**Statement of Account History**

Previous Balance	\$	226.60
Payment Received 02/12/21		226.60 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1636 kWh @ \$0.09657	157.99
Fuel Cost Adjustment		26.18
Sales Tax		3.00
Total Current Charges	\$	203.07
Total Due	\$	203.07



	Days	kWh	Cost	Cost/Day
This Month	29	1636	\$ 200.07	\$ 6.90
Last Month	31	1849	\$ 223.25	\$ 7.20
Last Year	28	1662	\$ 204.57	\$ 7.30

**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](http://www.epb.com)

**Billing Date:** April 05, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8739  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 239.57

Sales Tax 3.59

**Total New Charges** \$ 243.16

**Total Balance Due** \$ 243.16

Payment Due Date Apr 20, 2021

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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By April 20, 2021</b>	<b>\$ 243.16</b>
<b>After Due Date Pay</b>	<b>\$ 255.14</b>

8739 0.6290 EX 0.000 24 2 2182

#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**

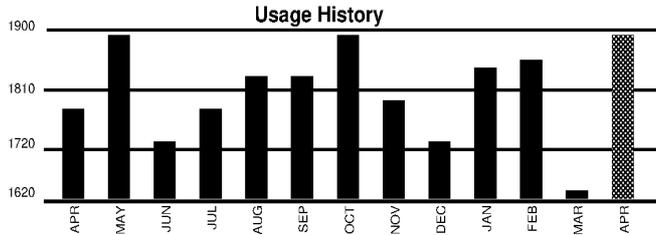
Meter Number		501893
New KWH Meter Reading - Actual	04/04/2021	39185
Previous KWH Meter Reading - Actual	03/03/2021	37286
Total KWH Used This Period		1899

**Statement of Account History**

Previous Balance	\$	203.07
Payment Received 03/12/21		203.07 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1899 kWh @ \$0.09657	183.39
Fuel Cost Adjustment		40.28
Sales Tax		3.59
Total Current Charges	\$	243.16
Total Due	\$	243.16



	Days	kWh	Cost	Cost/Day
This Month	32	1899	\$ 239.57	\$ 7.49
Last Month	29	1636	\$ 200.07	\$ 6.89
Last Year	30	1775	\$ 213.76	\$ 7.12

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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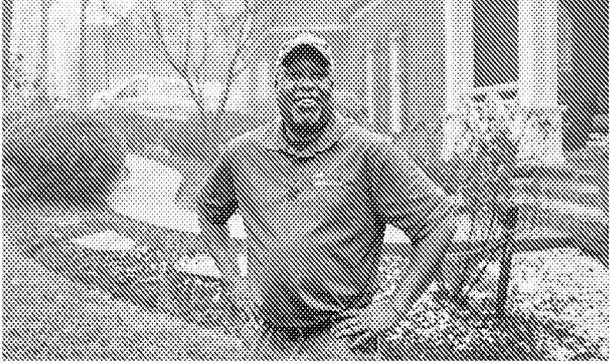
Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 04, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8377  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 211.89

Sales Tax 3.18

**Total New Charges** \$ **215.07**

**Total Balance Due** \$ **215.07**

Payment Due Date May 19, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By May 19, 2021</b>	<b>\$ 215.07</b>
<b>After Due Date Pay</b>	<b>\$ 225.66</b>

8377 0.6290 EX 0.000 24 1 2070

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

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



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**Statement of Usage**

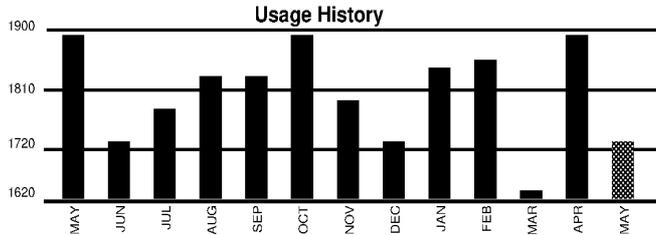
Meter Number		501893
New KWH Meter Reading - Actual	05/03/2021	40896
Previous KWH Meter Reading - Actual	04/04/2021	39185
Total KWH Used This Period		1711

**Statement of Account History**

Previous Balance	\$	243.16
Payment Received 04/16/21		243.16 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1711 kWh @ \$0.09657	165.23
Fuel Cost Adjustment		30.76
Sales Tax		3.18
Total Current Charges	\$	215.07
Total Due	\$	215.07



	Days	kWh	Cost	Cost/Day
This Month	29	1711	\$ 211.89	\$ 7.31
Last Month	32	1899	\$ 239.57	\$ 7.48
Last Year	32	1890	\$ 226.28	\$ 7.07

**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](http://www.epb.com)

**Billing Date:** June 03, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8099  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 218.68

Sales Tax 3.28

**Total New Charges** \$ **221.96**

**Total Balance Due** \$ **221.96**

Payment Due Date Jun 18, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By June 18, 2021</b>	<b>\$ 221.96</b>
<b>After Due Date Pay</b>	<b>\$ 232.89</b>

8099 0.6290 EX 0.000 22 1 2068

#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**

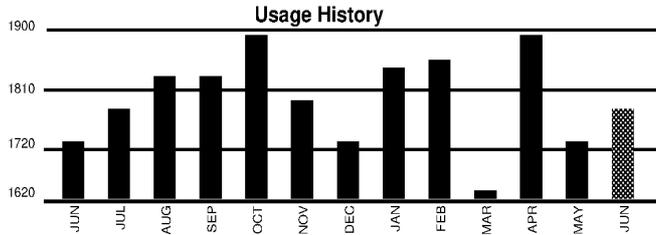
Meter Number		501893
New KWH Meter Reading - Actual	06/02/2021	42665
Previous KWH Meter Reading - Actual	05/03/2021	40896
Total KWH Used This Period		1769

**Statement of Account History**

Previous Balance	\$	215.07
Payment Received 05/17/21		215.07 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1769 kWh @ \$0.09657	170.83
Fuel Cost Adjustment		31.95
Sales Tax		3.28
Total Current Charges	\$	221.96
Total Due	\$	221.96



	Days	kWh	Cost	Cost/Day
This Month	30	1769	\$ 218.68	\$ 7.29
Last Month	29	1711	\$ 211.89	\$ 7.30
Last Year	29	1714	\$ 206.91	\$ 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:**

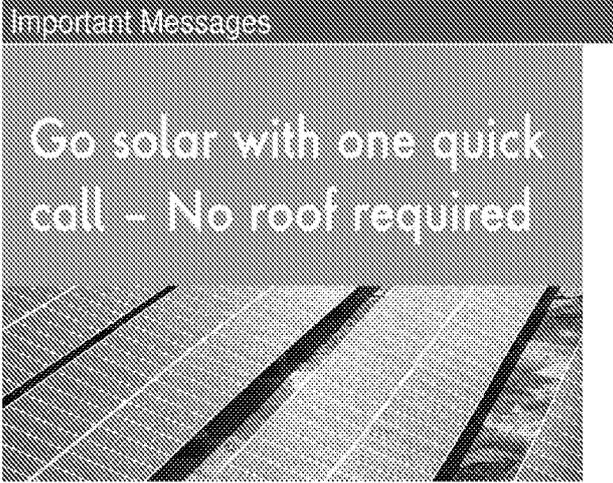
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Customer Service 423-648-1EPB(1372)  
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**Billing Date:** July 03, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 7914  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 221.19

Sales Tax 3.32

**Total New Charges** \$ **224.51**

**Total Balance Due** \$ **224.51**

Payment Due Date Jul 18, 2021

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

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Attn: Remittance Processing  
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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By July 18, 2021</b>	<b>\$ 224.51</b>
<b>After Due Date Pay</b>	<b>\$ 235.57</b>

7914 0.6290 EX 0.000 21 1 2050

#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**

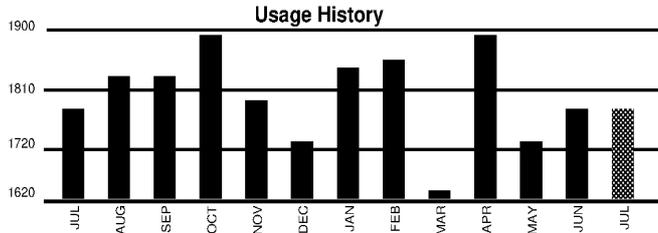
Meter Number		501893
New KWH Meter Reading - Actual	07/02/2021	44429
Previous KWH Meter Reading - Actual	06/02/2021	42665
Total KWH Used This Period		1764

**Statement of Account History**

Previous Balance	\$	221.96
Payment Received 06/10/21		221.96 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1764 kWh @ \$0.09657	170.35
Fuel Cost Adjustment		34.94
Sales Tax		3.32
Total Current Charges	\$	224.51
Total Due	\$	224.51



	Days	kWh	Cost	Cost/Day
This Month	30	1764	\$ 221.19	\$ 7.37
Last Month	30	1769	\$ 218.68	\$ 7.28
Last Year	30	1771	\$ 214.56	\$ 7.15

**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](http://www.epb.com)

**Billing Date:** August 04, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8091  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By August 19, 2021</b>	<b>\$ 230.37</b>
<b>After Due Date Pay</b>	<b>\$ 241.72</b>

8091 0.6290 EX 0.000 23 1 2029

#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**

**Statement of Usage**

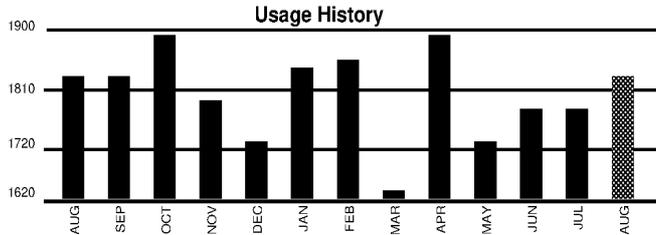
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2021	46247
Previous KWH Meter Reading - Actual	07/02/2021	44429
Total KWH Used This Period		1818

**Statement of Account History**

Previous Balance	\$	224.51
Payment Received 07/09/21		224.51 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1818 kWh @ \$0.09657	175.56
Fuel Cost Adjustment		35.51
Sales Tax		3.40
Total Current Charges	\$	230.37
Total Due	\$	230.37



	Days	kWh	Cost	Cost/Day
This Month	31	1818	\$ 226.97	\$ 7.32
Last Month	30	1764	\$ 221.19	\$ 7.37
Last Year	31	1827	\$ 219.24	\$ 7.07

**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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 03, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8030  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By September 18, 2021</b>	<b>\$ 228.05</b>
<b>After Due Date Pay</b>	<b>\$ 239.28</b>

8030 0.6290 EX 0.000 22 1 2065

#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**

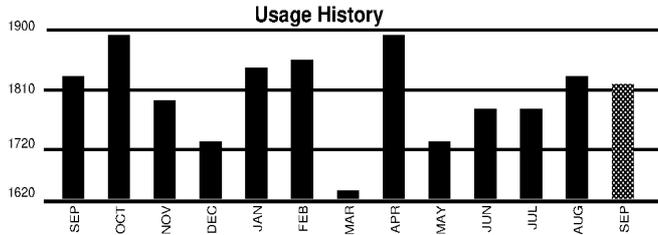
Meter Number		501893
New KWH Meter Reading - Actual	09/02/2021	48057
Previous KWH Meter Reading - Actual	08/02/2021	46247
Total KWH Used This Period		1810

**Statement of Account History**

Previous Balance	\$	230.37
Payment Received 08/12/21		230.37 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1810 kWh @ \$0.09657	174.79
Fuel Cost Adjustment		33.99
Sales Tax		3.37
Total Current Charges	\$	228.05
Total Due	\$	228.05



	Days	kWh	Cost	Cost/Day
This Month	31	1810	\$ 224.68	\$ 7.25
Last Month	31	1818	\$ 226.97	\$ 7.32
Last Year	31	1826	\$ 216.42	\$ 6.98

**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](http://www.epb.com)

**Billing Date:** October 04, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8237  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 228.00

Sales Tax 3.42

**Total New Charges** \$ 231.42

**Total Balance Due** \$ 231.42

Payment Due Date Oct 19, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 19, 2021</b>	<b>\$ 231.42</b>
<b>After Due Date Pay</b>	<b>\$ 242.82</b>

8237 0.6290 EX 0.000 22 1 2140

#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

**Statement of Usage**

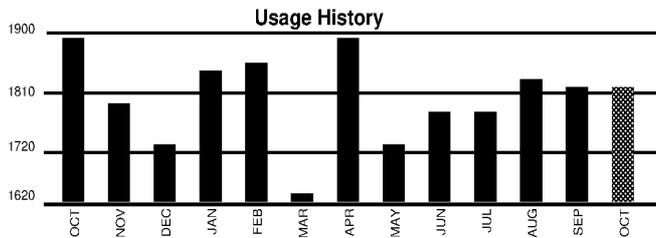
Meter Number		501893
New KWH Meter Reading - Actual	10/03/2021	49864
Previous KWH Meter Reading - Actual	09/02/2021	48057
Total KWH Used This Period		1807

**Statement of Account History**

Previous Balance	\$	228.05
Payment Received 09/15/21		228.05 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1807 kWh @ \$0.09657	174.50
Fuel Cost Adjustment		37.60
Sales Tax		3.42
Total Current Charges	\$	231.42
Total Due	\$	231.42



	Days	kWh	Cost	Cost/Day
This Month	31	1807	\$ 228.00	\$ 7.35
Last Month	31	1810	\$ 224.68	\$ 7.24
Last Year	32	1886	\$ 226.09	\$ 7.06

**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](http://www.epb.com)

**Billing Date:** November 03, 2021 Page 1 of 2  
**Electric Power Acct:** 61-0066.000 8044  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 17 Johnson Blvd  
 Other Water  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 224.28

Sales Tax 3.36

**Total New Charges** \$ 227.64

**Total Balance Due** \$ 227.64

Payment Due Date Nov 18, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 61-0066.000

<b>Total Due By November 18, 2021</b>	<b>\$ 227.64</b>
<b>After Due Date Pay</b>	<b>\$ 238.85</b>

8044 0.6290 EX 0.000 21 1 2208

#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**

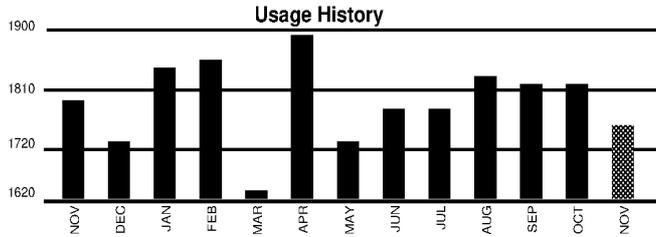
Meter Number		501893
New KWH Meter Reading - Actual	11/02/2021	51609
Previous KWH Meter Reading - Actual	10/03/2021	49864
Total KWH Used This Period		1745

**Statement of Account History**

Previous Balance	\$	231.42
Payment Received 10/13/21		231.42 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1745 kWh @ \$0.09657	168.51
Fuel Cost Adjustment		39.87
Sales Tax		3.36
Total Current Charges	\$	227.64
Total Due	\$	227.64



	Days	kWh	Cost	Cost/Day
This Month	30	1745	\$ 224.28	\$ 7.48
Last Month	31	1807	\$ 228.00	\$ 7.35
Last Year	30	1778	\$ 216.21	\$ 7.20

**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](http://www.epb.com)

**Billing Date:** December 28, 2020 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6645  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	223.70
Sales Tax	3.36
<b>Total New Charges</b>	<b>\$ 227.06</b>
<b>Total Balance Due</b>	<b>\$ 227.06</b>
Payment Due Date	Jan 12, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 11 months of energy usage, plus the current month — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

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

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



Electric Power Acct: 315-0389.000

<b>Total Due By January 12, 2021</b>	<b>\$ 227.06</b>
<b>After Due Date Pay</b>	<b>\$ 238.25</b>

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

6645 0.6290 EX 0.000 20 1 1334

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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



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**Statement of Usage**

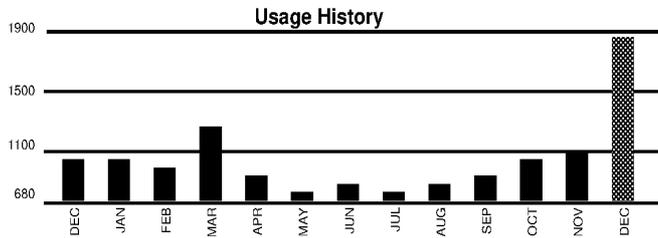
Meter Number		655953
New KWH Meter Reading - Actual	12/26/2020	45373
Previous KWH Meter Reading - Actual	11/24/2020	43518
Total KWH Used This Period		1855
Meter Number		655953
New KW Meter Reading - Actual	12/26/2020	5.162
Previous KW Meter Reading - Actual	11/24/2020	0.000
Total KW Used This Period		5.162
Meter Number		655953
New KVA Meter Reading - Actual	12/26/2020	5.745
Previous KVA Meter Reading - Actual	11/24/2020	0.000
Total KVA Used This Period		5.745

**Statement of Account History**

Previous Balance	\$	133.00
Payment Received 12/03/20		133.00 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1855 kWh @ \$0.09657		179.14
Demand Charge	5.162 kW @ No Charge		0.00
Fuel Cost Adjustment			28.66
Sales Tax			3.36
Total Current Charges		\$	227.06
Total Due		\$	227.06



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1855	\$ 223.70	\$ 6.99
Last Month	29	1022	\$ 131.03	\$ 4.51
Last Year	32	936	\$ 123.33	\$ 3.85

**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](http://www.epb.com)

**Billing Date:** January 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6786  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	254.67
Sales Tax	3.82
<b>Total New Charges</b>	<b>\$ 258.49</b>
<b>Total Balance Due</b>	<b>\$ 258.49</b>
Payment Due Date	Feb 10, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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



Electric Power Acct: 315-0389.000

<b>Total Due By February 10, 2021</b>	<b>\$ 258.49</b>
<b>After Due Date Pay</b>	<b>\$ 271.04</b>

6786 0.6290 EX 0.000 21 1 1351

#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**

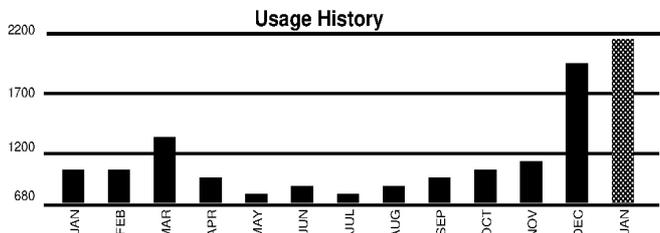
Meter Number		655953
New KWH Meter Reading - Actual	01/25/2021	47486
Previous KWH Meter Reading - Actual	12/26/2020	45373
Total KWH Used This Period		2113
Meter Number		655953
New KW Meter Reading - Actual	01/25/2021	5.846
Previous KW Meter Reading - Actual	12/26/2020	0.000
Total KW Used This Period		5.846
Meter Number		655953
New KVA Meter Reading - Actual	01/25/2021	6.341
Previous KVA Meter Reading - Actual	12/26/2020	0.000
Total KVA Used This Period		6.341

**Statement of Account History**

Previous Balance	\$	227.06
Payment Received 01/05/21		227.06 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2113 kWh @ \$0.09657		204.05
Demand Charge	5.846 kW @ No Charge		0.00
Fuel Cost Adjustment			34.72
Sales Tax			3.82
Total Current Charges		\$	258.49
Total Due		\$	258.49



	Days	kWh	Cost	Cost/Day
This Month	30	2113	\$ 254.67	\$ 8.49
Last Month	32	1855	\$ 223.70	\$ 6.99
Last Year	31	964	\$ 127.39	\$ 4.10

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 24, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6332  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 187.92

Sales Tax 2.82

**Total New Charges** \$ 190.74

**Total Balance Due** \$ 190.74

Payment Due Date Mar 11, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).

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 Chattanooga, TN 37422-7254



Electric Power Acct: 315-0389.000

<b>Total Due By March 11, 2021</b>	<b>\$ 190.74</b>
<b>After Due Date Pay</b>	<b>\$ 200.14</b>

6332 0.6290 EX 0.000 17 1 1323

#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**

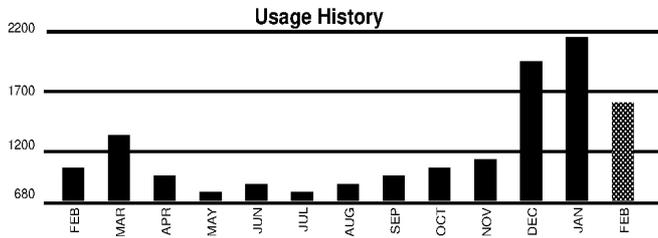
Meter Number		655953
New KWH Meter Reading - Actual	02/23/2021	49020
Previous KWH Meter Reading - Actual	01/25/2021	47486
Total KWH Used This Period		1534
Meter Number		655953
New KW Meter Reading - Actual	02/23/2021	4.676
Previous KW Meter Reading - Actual	01/25/2021	0.000
Total KW Used This Period		4.676
Meter Number		655953
New KVA Meter Reading - Actual	02/23/2021	5.052
Previous KVA Meter Reading - Actual	01/25/2021	0.000
Total KVA Used This Period		5.052

**Statement of Account History**

Previous Balance	\$	258.49
Payment Received 02/03/21		258.49 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1534 kWh @ \$0.09657		148.14
Demand Charge	4.676 kW @ No Charge		0.00
Fuel Cost Adjustment			23.88
Sales Tax			2.82
Total Current Charges		\$	190.74
Total Due		\$	190.74



	Days	kWh	Cost	Cost/Day
This Month	29	1534	\$ 187.92	\$ 6.48
Last Month	30	2113	\$ 254.67	\$ 8.48
Last Year	29	916	\$ 119.99	\$ 4.13

**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](http://www.epb.com)

**Billing Date:** March 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6679  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 343.82

Sales Tax 5.16

**Total New Charges** \$ **348.98**

**Total Balance Due** \$ **348.98**

Payment Due Date Apr 10, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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



Electric Power Acct: 315-0389.000

<b>Total Due By April 10, 2021</b>	<b>\$ 348.98</b>
<b>After Due Date Pay</b>	<b>\$ 362.42</b>

6679 0.6290 EX 0.000 20 2 1371

#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**

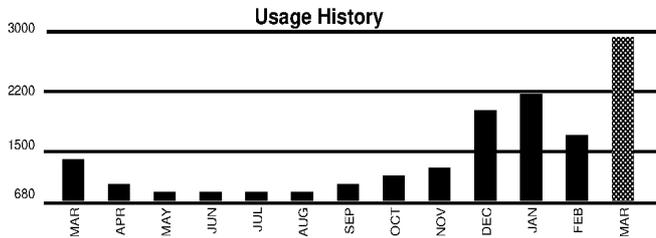
Meter Number		655953
New KWH Meter Reading - Actual	03/25/2021	51933
Previous KWH Meter Reading - Actual	02/23/2021	49020
Total KWH Used This Period		2913
<hr/>		
Meter Number		655953
New KW Meter Reading - Actual	03/25/2021	5.498
Previous KW Meter Reading - Actual	02/23/2021	0.000
Total KW Used This Period		5.498
<hr/>		
Meter Number		655953
New KVA Meter Reading - Actual	03/25/2021	5.957
Previous KVA Meter Reading - Actual	02/23/2021	0.000
Total KVA Used This Period		5.957

**Statement of Account History**

Previous Balance	\$	190.74
Payment Received 03/05/21		190.74 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2913 kWh @ \$0.09657		281.31
Demand Charge	5.498 kW @ No Charge		0.00
Fuel Cost Adjustment			46.61
Sales Tax			5.16
Total Current Charges		\$	348.98
		Total Due	\$ 348.98



	Days	kWh	Cost	Cost/Day
This Month	30	2913	\$ 343.82	\$ 11.46
Last Month	29	1534	\$ 187.92	\$ 6.48
Last Year	30	1199	\$ 152.01	\$ 5.06

**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](http://www.epb.com)

**Billing Date:** April 27, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6762  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 345.09

Sales Tax 5.18

**Total New Charges** \$ **350.27**

**Total Balance Due** \$ **350.27**

Payment Due Date May 12, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 12, 2021</b>	<b>\$ 350.27</b>
<b>After Due Date Pay</b>	<b>\$ 363.72</b>

6762 0.6290 EX 0.000 20 1 1391

#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**

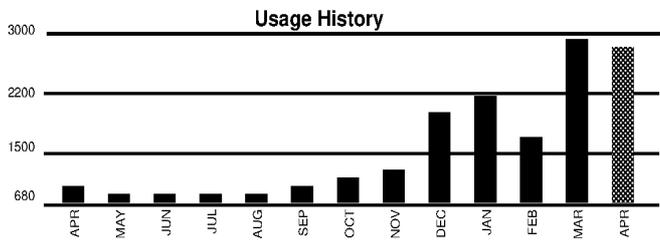
Meter Number		655953
New KWH Meter Reading - Actual	04/26/2021	54728
Previous KWH Meter Reading - Actual	03/25/2021	51933
Total KWH Used This Period		2795
<hr/>		
Meter Number		655953
New KW Meter Reading - Actual	04/26/2021	5.211
Previous KW Meter Reading - Actual	03/25/2021	0.000
Total KW Used This Period		5.211
<hr/>		
Meter Number		655953
New KVA Meter Reading - Actual	04/26/2021	5.806
Previous KVA Meter Reading - Actual	03/25/2021	0.000
Total KVA Used This Period		5.806

**Statement of Account History**

Previous Balance	\$	348.98
Payment Received 04/05/21		348.98 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2795 kWh @ \$0.09657		269.91
Demand Charge	5.211 kW @ No Charge		0.00
Fuel Cost Adjustment			59.28
Sales Tax			5.18
Total Current Charges		\$	350.27
		Total Due	\$ 350.27



	Days	kWh	Cost	Cost/Day
This Month	32	2795	\$ 345.09	\$ 10.78
Last Month	30	2913	\$ 343.82	\$ 11.46
Last Year	32	833	\$ 108.75	\$ 3.39

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6786  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 296.09

Sales Tax 4.44

**Total New Charges** \$ **300.53**

**Total Balance Due** \$ **300.53**

Payment Due Date Jun 10, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 10, 2021</b>	<b>\$ 300.53</b>
<b>After Due Date Pay</b>	<b>\$ 313.49</b>

6786 0.6290 EX 0.000 20 2 1395

#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

**Statement of Usage**

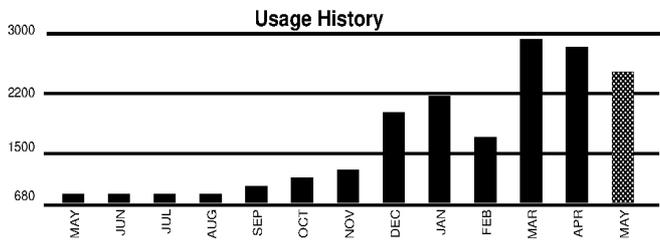
Meter Number		655953
New KWH Meter Reading - Actual	05/25/2021	57174
Previous KWH Meter Reading - Actual	04/26/2021	54728
Total KWH Used This Period		2446
Meter Number		655953
New KW Meter Reading - Actual	05/25/2021	5.162
Previous KW Meter Reading - Actual	04/26/2021	0.000
Total KW Used This Period		5.162
Meter Number		655953
New KVA Meter Reading - Actual	05/25/2021	5.904
Previous KVA Meter Reading - Actual	04/26/2021	0.000
Total KVA Used This Period		5.904

**Statement of Account History**

Previous Balance	\$	350.27
Payment Received 05/04/21		350.27 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2446 kWh @ \$0.09657		236.21
Demand Charge	5.162 kW @ No Charge		0.00
Fuel Cost Adjustment			43.98
Sales Tax			4.44
Total Current Charges		\$	300.53
Total Due		\$	300.53



	Days	kWh	Cost	Cost/Day
This Month	29	2446	\$ 296.09	\$ 10.21
Last Month	32	2795	\$ 345.09	\$ 10.78
Last Year	30	696	\$ 93.37	\$ 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:**

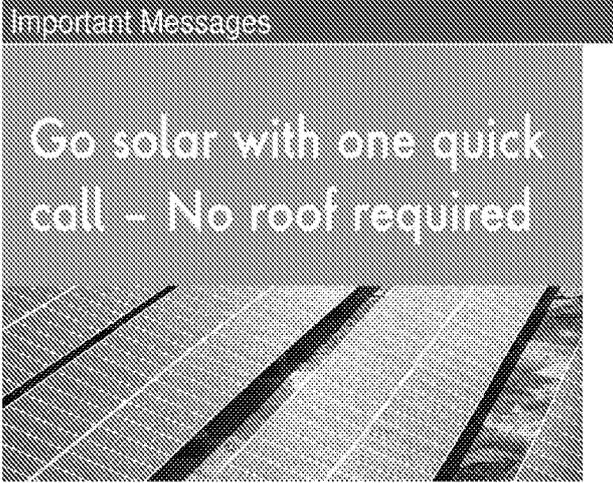
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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 25, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6757  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 270.15

Sales Tax 4.05

**Total New Charges** \$ **274.20**

**Total Balance Due** \$ **274.20**

Payment Due Date Jul 10, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 10, 2021</b>	<b>\$ 274.20</b>
<b>After Due Date Pay</b>	<b>\$ 286.90</b>

6757 0.6290 EX 0.000 20 1 1406

#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**

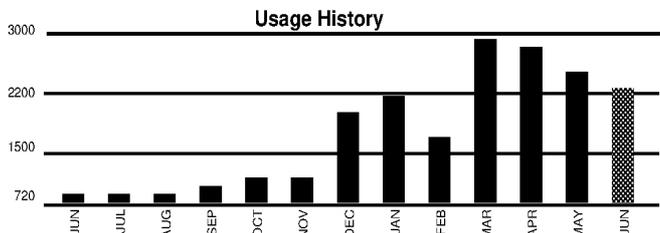
Meter Number		655953
New KWH Meter Reading - Actual	06/24/2021	59392
Previous KWH Meter Reading - Actual	05/25/2021	57174
Total KWH Used This Period		2218
Meter Number		655953
New KW Meter Reading - Actual	06/24/2021	5.076
Previous KW Meter Reading - Actual	05/25/2021	0.000
Total KW Used This Period		5.076
Meter Number		655953
New KVA Meter Reading - Actual	06/24/2021	5.775
Previous KVA Meter Reading - Actual	05/25/2021	0.000
Total KVA Used This Period		5.775

**Statement of Account History**

Previous Balance	\$	300.53
Payment Received 06/04/21		300.53 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2218 kWh @ \$0.09657		214.19
Demand Charge	5.076 kW @ No Charge		0.00
Fuel Cost Adjustment			40.06
Sales Tax			4.05
Total Current Charges		\$	274.20
Total Due		\$	274.20



	Days	kWh	Cost	Cost/Day
This Month	30	2218	\$ 270.15	\$ 9.00
Last Month	29	2446	\$ 296.09	\$ 10.21
Last Year	29	782	\$ 103.05	\$ 3.55

**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](http://www.epb.com)

**Billing Date:** July 27, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6790  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://epb.com/legal) for additional information.

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 Chattanooga, TN 37422-7254



6790 0.6290 EX 0.000 20 1 1393  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 301.26

Sales Tax 4.52

**Total New Charges** \$ 305.78

**Total Balance Due** \$ 305.78

Payment Due Date Aug 11, 2021

Electric Power Acct: 315-0389.000

<b>Total Due By August 11, 2021</b>	<b>\$ 305.78</b>
<b>After Due Date Pay</b>	<b>\$ 318.79</b>

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



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**Statement of Usage**

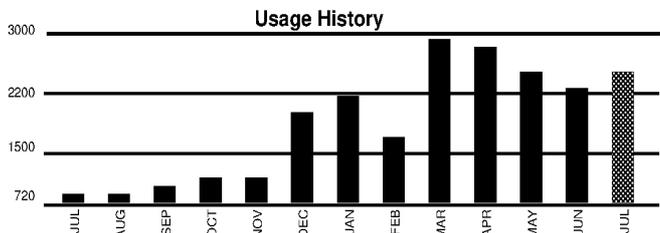
Meter Number		655953
New KWH Meter Reading - Actual	07/26/2021	61844
Previous KWH Meter Reading - Actual	06/24/2021	59392
Total KWH Used This Period		2452
Meter Number		655953
New KW Meter Reading - Actual	07/26/2021	4.722
Previous KW Meter Reading - Actual	06/24/2021	0.000
Total KW Used This Period		4.722
Meter Number		655953
New KVA Meter Reading - Actual	07/26/2021	5.426
Previous KVA Meter Reading - Actual	06/24/2021	0.000
Total KVA Used This Period		5.426

**Statement of Account History**

Previous Balance	\$	274.20
Payment Received 07/07/21		274.20 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2452 kWh @ \$0.09657		236.79
Demand Charge	4.722 kW @ No Charge		0.00
Fuel Cost Adjustment			48.57
Sales Tax			4.52
Total Current Charges		\$	305.78
Total Due		\$	305.78



	Days	kWh	Cost	Cost/Day
This Month	32	2452	\$ 301.26	\$ 9.41
Last Month	30	2218	\$ 270.15	\$ 9.00
Last Year	32	736	\$ 98.46	\$ 3.07

**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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 25, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6708  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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Attn: Remittance Processing  
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 Chattanooga, TN 37422-7254



6708 0.6290 EX 0.000 19 2 1426  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 201.78

Sales Tax 3.03

**Total New Charges** \$ 204.81

**Total Balance Due** \$ 204.81

Payment Due Date Sep 09, 2021

Electric Power Acct: 315-0389.000

<b>Total Due By September 09, 2021</b>	<b>\$ 204.81</b>
<b>After Due Date Pay</b>	<b>\$ 214.90</b>

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



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**Statement of Usage**

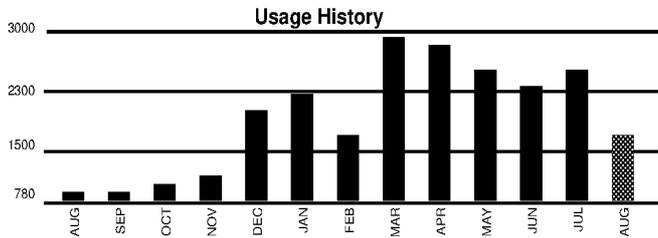
Meter Number		655953
New KWH Meter Reading - Actual	08/24/2021	63445
Previous KWH Meter Reading - Actual	07/26/2021	61844
Total KWH Used This Period		1601
Meter Number		655953
New KW Meter Reading - Actual	08/24/2021	5.031
Previous KW Meter Reading - Actual	07/26/2021	0.000
Total KW Used This Period		5.031
Meter Number		655953
New KVA Meter Reading - Actual	08/24/2021	5.738
Previous KVA Meter Reading - Actual	07/26/2021	0.000
Total KVA Used This Period		5.738

**Statement of Account History**

Previous Balance	\$	305.78
Payment Received 08/03/21		305.78 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1601 kWh @ \$0.09657		154.61
Demand Charge	5.031 kW @ No Charge		0.00
Fuel Cost Adjustment			31.27
Sales Tax			3.03
Total Current Charges		\$	204.81
Total Due		\$	204.81



	Days	kWh	Cost	Cost/Day
This Month	29	1601	\$ 201.78	\$ 6.96
Last Month	32	2452	\$ 301.26	\$ 9.41
Last Year	31	795	\$ 104.38	\$ 3.36

**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](http://www.epb.com)

**Billing Date:** September 27, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 577  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 59.04

Sales Tax 0.89

**Total New Charges** \$ 59.93

**Total Balance Due** \$ 59.93

Payment Due Date Oct 12, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 12, 2021</b>	<b>\$ 59.93</b>
<b>After Due Date Pay</b>	<b>\$ 62.88</b>

577 0.6290 EX 0.000 4 1 49

#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**

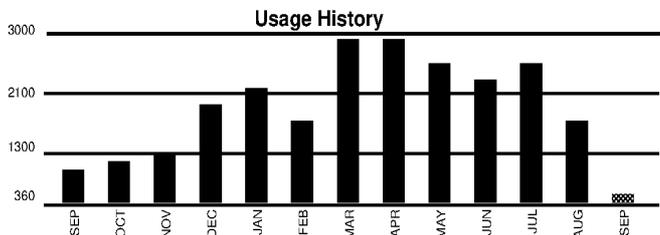
Meter Number		655953
New KWH Meter Reading - Actual	09/23/2021	63819
Previous KWH Meter Reading - Actual	08/24/2021	63445
Total KWH Used This Period		374
Meter Number		655953
New KW Meter Reading - Actual	09/23/2021	2.157
Previous KW Meter Reading - Actual	08/24/2021	0.000
Total KW Used This Period		2.157
Meter Number		655953
New KVA Meter Reading - Actual	09/23/2021	2.446
Previous KVA Meter Reading - Actual	08/24/2021	0.000
Total KVA Used This Period		2.446

**Statement of Account History**

Previous Balance	\$	204.81
Payment Received 09/07/21		204.81 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	374 kWh @ \$0.09657		36.12
Demand Charge	2.157 kW @ No Charge		0.00
Fuel Cost Adjustment			7.02
Sales Tax			0.89
Total Current Charges		\$	59.93
Total Due		\$	59.93



	Days	kWh	Cost	Cost/Day
This Month	30	374	\$ 59.04	\$ 1.97
Last Month	29	1601	\$ 201.78	\$ 6.95
Last Year	32	856	\$ 109.89	\$ 3.43

**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](http://www.epb.com)

**Billing Date:** October 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6742  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 80.70

Sales Tax 1.21

**Total New Charges** \$ 81.91

**Total Balance Due** \$ 81.91

Payment Due Date Nov 10, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 315-0389.000

<b>Total Due By November 10, 2021</b>	<b>\$ 81.91</b>
<b>After Due Date Pay</b>	<b>\$ 85.95</b>

6742 0.6290 EX 0.000 19 2 1550

#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**

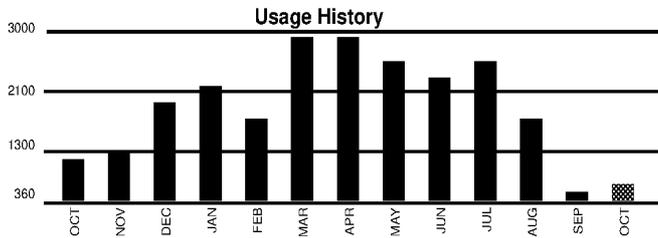
Meter Number		655953
New KWH Meter Reading - Actual	10/25/2021	64371
Previous KWH Meter Reading - Actual	09/23/2021	63819
Total KWH Used This Period		552
Meter Number		655953
New KW Meter Reading - Actual	10/25/2021	2.679
Previous KW Meter Reading - Actual	09/23/2021	0.000
Total KW Used This Period		2.679
Meter Number		655953
New KVA Meter Reading - Actual	10/25/2021	3.047
Previous KVA Meter Reading - Actual	09/23/2021	0.000
Total KVA Used This Period		3.047

**Statement of Account History**

Previous Balance	\$	59.93
Payment Received 10/05/21		59.93 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	552 kWh @ \$0.09657		53.31
Demand Charge	2.679 kW @ No Charge		0.00
Fuel Cost Adjustment			11.49
Sales Tax			1.21
Total Current Charges		\$	81.91
Total Due		\$	81.91



	Days	kWh	Cost	Cost/Day
This Month	32	552	\$ 80.70	\$ 2.52
Last Month	30	374	\$ 59.04	\$ 1.96
Last Year	29	966	\$ 123.56	\$ 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](http://www.epb.com)

**Billing Date:** November 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0389.000 6695  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



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 Chattanooga, TN 37422-7254



6695 0.6290 EX 0.000 19 1 1566

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 80.86

Sales Tax 1.21

**Total New Charges** \$ 82.07

**Total Balance Due** \$ 82.07

Payment Due Date Dec 11, 2021

Electric Power Acct: 315-0389.000

<b>Total Due By December 11, 2021</b>	<b>\$ 82.07</b>
<b>After Due Date Pay</b>	<b>\$ 86.11</b>

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



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**Statement of Usage**

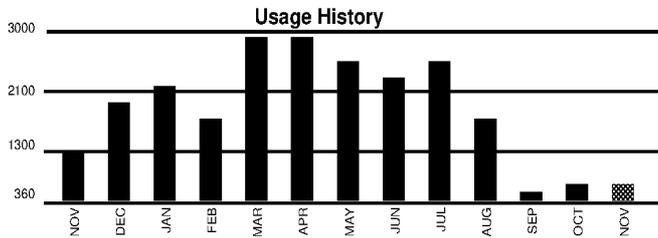
Meter Number		655953
New KWH Meter Reading - Actual	11/24/2021	64915
Previous KWH Meter Reading - Actual	10/25/2021	64371
Total KWH Used This Period		544
Meter Number		655953
New KW Meter Reading - Actual	11/24/2021	2.323
Previous KW Meter Reading - Actual	10/25/2021	0.000
Total KW Used This Period		2.323
Meter Number		655953
New KVA Meter Reading - Actual	11/24/2021	2.617
Previous KVA Meter Reading - Actual	10/25/2021	0.000
Total KVA Used This Period		2.617

**Statement of Account History**

Previous Balance	\$	81.91
Payment Received 11/08/21		81.91 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	544 kWh @ \$0.09657		52.53
Demand Charge	2.323 kW @ No Charge		0.00
Fuel Cost Adjustment			12.43
Sales Tax			1.21
Total Current Charges		\$	82.07
Total Due		\$	82.07



	Days	kWh	Cost	Cost/Day
This Month	30	544	\$ 80.86	\$ 2.70
Last Month	32	552	\$ 80.70	\$ 2.52
Last Year	29	1022	\$ 131.03	\$ 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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 04, 2021 Page 1 of 2  
**Electric Power Acct:** 43-0225.000 7795  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 16 Minnehahda Pl  
 Other Pump Sta  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	111.38
Sales Tax	1.67
<b>Total New Charges</b>	<b>\$ 113.05</b>
<b>Total Balance Due</b>	<b>\$ 113.05</b>
Payment Due Date	Jan 19, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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

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 Chattanooga, TN 37422-7254



Electric Power Acct: 43-0225.000

<b>Total Due By January 19, 2021</b>	<b>\$ 113.05</b>
<b>After Due Date Pay</b>	<b>\$ 118.62</b>

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

7795 0.6290 EX 0.000 21 1 1894

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



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**Statement of Usage**

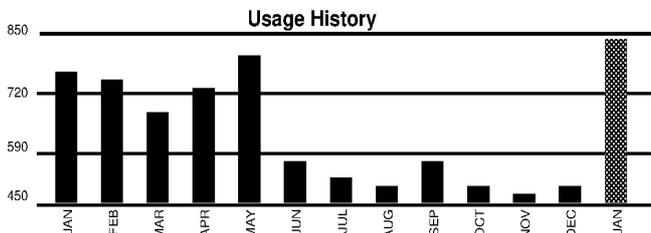
Meter Number		652825
New KWH Meter Reading - Actual	12/31/2020	42790
Previous KWH Meter Reading - Actual	11/30/2020	41945
Total KWH Used This Period		845
Meter Number		652825
New KW Meter Reading - Actual	12/31/2020	2.017
Previous KW Meter Reading - Actual	11/30/2020	0.000
Total KW Used This Period		2.017
Meter Number		652825
New KVA Meter Reading - Actual	12/31/2020	2.537
Previous KVA Meter Reading - Actual	11/30/2020	0.000
Total KVA Used This Period		2.537

**Statement of Account History**

Previous Balance	\$	71.97
Payment Received 12/10/20		71.97 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	845 kWh @ \$0.09657		81.60
Demand Charge	2.156 kW @ No Charge		0.00
Fuel Cost Adjustment			13.88
Sales Tax			1.67
Total Current Charges		\$	113.05
Total Due		\$	113.05



	Days	kWh	Cost	Cost/Day
This Month	31	845	\$ 111.38	\$ 3.59
Last Month	30	491	\$ 70.91	\$ 2.36
Last Year	31	750	\$ 102.65	\$ 3.31

**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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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 01, 2021 Page 1 of 2  
**Electric Power Acct:** 43-0225.000 9205  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 16 Minnehahda Pl  
 Other Pump Sta  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	104.83
Sales Tax	1.57
<b>Total New Charges</b>	<b>\$ 106.40</b>
<b>Total Balance Due</b>	<b>\$ 106.40</b>
Payment Due Date	Feb 16, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 43-0225.000

<b>Total Due By February 16, 2021</b>	<b>\$ 106.40</b>
<b>After Due Date Pay</b>	<b>\$ 111.64</b>

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

9205 0.6290 EX 0.000 23 1 2955

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



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**Statement of Usage**

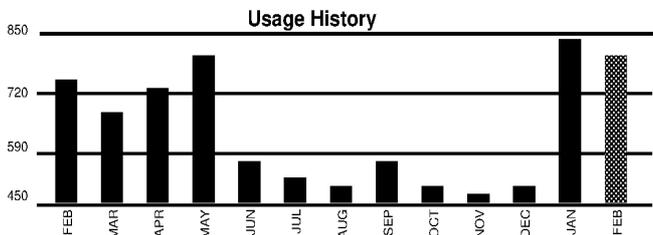
Meter Number		652825
New KWH Meter Reading - Actual	01/30/2021	43583
Previous KWH Meter Reading - Actual	12/31/2020	42790
Total KWH Used This Period		793
Meter Number		652825
New KW Meter Reading - Actual	01/30/2021	1.836
Previous KW Meter Reading - Actual	12/31/2020	0.000
Total KW Used This Period		1.836
Meter Number		652825
New KVA Meter Reading - Actual	01/30/2021	2.325
Previous KVA Meter Reading - Actual	12/31/2020	0.000
Total KVA Used This Period		2.325

**Statement of Account History**

Previous Balance	\$	113.05
Payment Received 01/08/21		113.05 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	793 kWh @ \$0.09657		76.58
Demand Charge	1.976 kW @ No Charge		0.00
Fuel Cost Adjustment			12.35
Sales Tax			1.57
Total Current Charges		\$	106.40
Total Due		\$	106.40



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	793	\$ 104.83	\$ 3.49
Last Month	31	845	\$ 111.38	\$ 3.59
Last Year	32	741	\$ 100.10	\$ 3.12

**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](http://www.epb.com)

**Billing Date:** March 01, 2021 Page 1 of 2  
**Electric Power Acct:** 43-0225.000 9285  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 18 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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 90.88

Sales Tax 1.36

**Total New Charges** \$ **92.24**

**Total Balance Due** \$ **92.24**

Payment Due Date Mar 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 43-0225.000

<b>Total Due By March 16, 2021</b>	<b>\$ 92.24</b>
<b>After Due Date Pay</b>	<b>\$ 96.78</b>

9285 0.6290 EX 0.000 23 1 2996

#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**

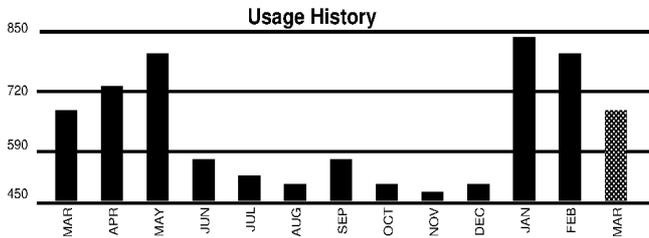
Meter Number		652825
New KWH Meter Reading - Actual	02/28/2021	44249
Previous KWH Meter Reading - Actual	01/30/2021	43583
Total KWH Used This Period		666
Meter Number		652825
New KW Meter Reading - Actual	02/28/2021	2.372
Previous KW Meter Reading - Actual	01/30/2021	0.000
Total KW Used This Period		2.372
Meter Number		652825
New KVA Meter Reading - Actual	02/28/2021	2.741
Previous KVA Meter Reading - Actual	01/30/2021	0.000
Total KVA Used This Period		2.741

**Statement of Account History**

Previous Balance	\$	106.40
Payment Received 02/12/21		106.40 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	666 kWh @ \$0.09657		64.32
Demand Charge	2.372 kW @ No Charge		0.00
Fuel Cost Adjustment			10.66
Sales Tax			1.36
Total Current Charges		\$	92.24
Total Due		\$	92.24



	Days	kWh	Cost	Cost/Day
This Month	29	666	\$ 90.88	\$ 3.13
Last Month	30	793	\$ 104.83	\$ 3.49
Last Year	28	649	\$ 89.57	\$ 3.19

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 02, 2021 Page 1 of 2  
**Electric Power Acct:** 43-0225.000 8122  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 18 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

Summary of Account History

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

Summary of New Charges

Electric Power 101.99

Sales Tax 1.53

**Total New Charges** \$ **103.52**

**Total Balance Due** \$ **103.52**

Payment Due Date Apr 17, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 17, 2021</b>	<b>\$ 103.52</b>
<b>After Due Date Pay</b>	<b>\$ 108.62</b>

8122 0.6290 EX 0.000 22 1 2193

#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**

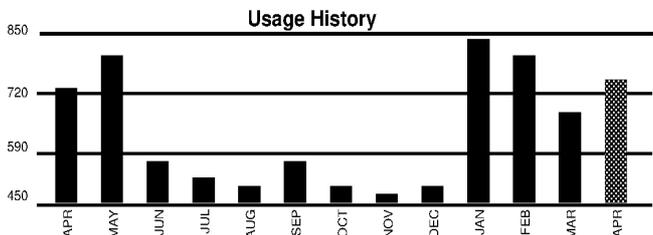
Meter Number		652825
New KWH Meter Reading - Actual	04/01/2021	44980
Previous KWH Meter Reading - Actual	02/28/2021	44249
Total KWH Used This Period		731
Meter Number		652825
New KW Meter Reading - Actual	04/01/2021	2.372
Previous KW Meter Reading - Actual	02/28/2021	0.000
Total KW Used This Period		2.372
Meter Number		652825
New KVA Meter Reading - Actual	04/01/2021	2.741
Previous KVA Meter Reading - Actual	02/28/2021	0.000
Total KVA Used This Period		2.741

**Statement of Account History**

Previous Balance	\$	92.24
Payment Received 03/11/21		92.24 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	731 kWh @ \$0.09657		70.59
Demand Charge	2.372 kW @ No Charge		0.00
Fuel Cost Adjustment			15.50
Sales Tax			1.53
Total Current Charges		\$	103.52
Total Due		\$	103.52



	Days	kWh	Cost	Cost/Day
This Month	32	731	\$ 101.99	\$ 3.19
Last Month	29	666	\$ 90.88	\$ 3.13
Last Year	30	708	\$ 94.82	\$ 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](http://www.epb.com)

**Billing Date:** May 05, 2021 Page 1 of 2  
**Electric Power Acct:** 43-0225.000 7867  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 18 Minnekahda Pl  
 Other Pump Sta  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 28.39

Sales Tax 0.43

**Total New Charges** \$ **28.82**

**Total Balance Due** \$ **28.82**

Payment Due Date May 20, 2021

Your equipment has been replaced during this billing cycle.

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 20, 2021</b>	<b>\$ 28.82</b>
<b>After Due Date Pay</b>	<b>\$ 30.24</b>

7867 0.6290 EX 0.000 22 1 1701

#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**

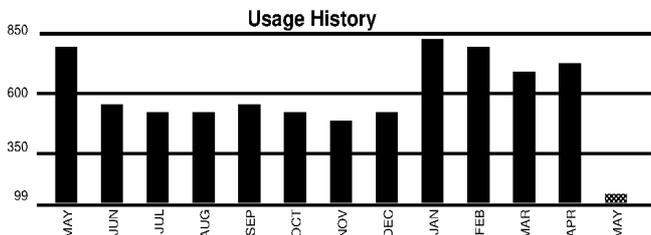
Meter Number		652825
New KWH Meter Reading - Actual	04/27/2021	45089
Previous KWH Meter Reading - Actual	04/01/2021	44980
Total KWH Used This Period		109
<hr/>		
Meter Number		652825
New KW Meter Reading - Actual	04/27/2021	0.783
Previous KW Meter Reading - Actual	04/01/2021	0.000
Total KW Used This Period		0.783
<hr/>		
Meter Number		652825
New KVA Meter Reading - Actual	04/27/2021	0.783
Previous KVA Meter Reading - Actual	04/01/2021	0.000
Total KVA Used This Period		0.783

**Statement of Account History**

Previous Balance	\$	103.52
Payment Received 04/09/21		103.52 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	109 kWh @ \$0.09657		10.53
Demand Charge	.783 kW @ No Charge		0.00
Fuel Cost Adjustment			1.96
Sales Tax			0.43
Total Current Charges		\$	28.82
		Total Due	\$ 28.82



	Days	kWh	Cost	Cost/Day
This Month	26	109	\$ 28.39	\$ 1.09
Last Month	32	731	\$ 101.99	\$ 3.18
Last Year	30	792	\$ 104.05	\$ 3.46

**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](http://www.epb.com)

**Billing Date:** December 22, 2020 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6859  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 11 months of energy usage, plus the current month --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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



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



6859 0.6290 EX 0.000 21 1 1577

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19.15

Sales Tax 0.29

**Total New Charges** \$ 19.44

**Total Balance Due** \$ 19.44

Payment Due Date Jan 06, 2021

Electric Power Acct: 282-0063.000

<b>Total Due By January 06, 2021</b>	<b>\$ 19.44</b>
<b>After Due Date Pay</b>	<b>\$ 20.40</b>

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



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**Statement of Usage**

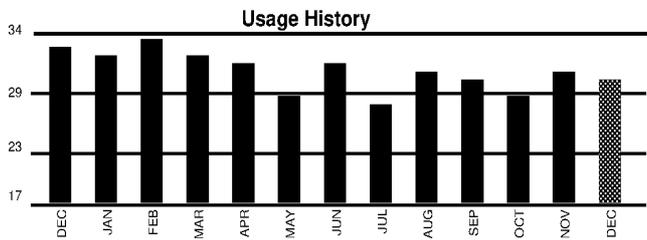
Meter Number		656251
New KWH Meter Reading - Actual	12/21/2020	3760
Previous KWH Meter Reading - Actual	11/22/2020	3731
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	12/21/2020	0.153
Previous KW Meter Reading - Actual	11/22/2020	0.000
Total KW Used This Period		0.153
Meter Number		656251
New KVA Meter Reading - Actual	12/21/2020	0.240
Previous KVA Meter Reading - Actual	11/22/2020	0.000
Total KVA Used This Period		0.240

**Statement of Account History**

Previous Balance	\$	19.57
Payment Received 12/01/20		19.57 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	29 kWh @ \$0.09657		2.80
Demand Charge	.204 kW @ No Charge		0.00
Fuel Cost Adjustment			0.45
Sales Tax			0.29
Total Current Charges		\$	19.44
Total Due		\$	19.44



	Days	kWh	Cost	Cost/Day
This Month	29	29	\$ 19.15	\$ 0.66
Last Month	31	30	\$ 19.28	\$ 0.62
Last Year	32	33	\$ 19.69	\$ 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](http://www.epb.com)

**Billing Date:** January 22, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 7001  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	19.18
Sales Tax	0.29
<b>Total New Charges</b>	<b>\$ 19.47</b>
<b>Total Balance Due</b>	<b>\$ 19.47</b>
Payment Due Date	Feb 06, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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

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



Electric Power Acct: 282-0063.000

<b>Total Due By February 06, 2021</b>	<b>\$ 19.47</b>
<b>After Due Date Pay</b>	<b>\$ 20.43</b>

7001 0.6290 EX 0.000 21 1 1599

#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**

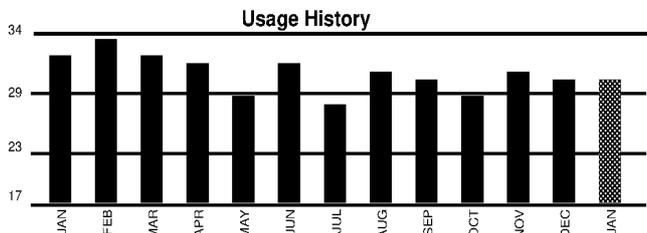
Meter Number		656251
New KWH Meter Reading - Actual	01/20/2021	3789
Previous KWH Meter Reading - Actual	12/21/2020	3760
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	01/20/2021	0.145
Previous KW Meter Reading - Actual	12/21/2020	0.000
Total KW Used This Period		0.145
Meter Number		656251
New KVA Meter Reading - Actual	01/20/2021	0.226
Previous KVA Meter Reading - Actual	12/21/2020	0.000
Total KVA Used This Period		0.226

**Statement of Account History**

Previous Balance	\$	19.44
Payment Received 12/31/20		19.44 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	29 kWh @ \$0.09657		2.80
Demand Charge	.192 kW @ No Charge		0.00
Fuel Cost Adjustment			0.48
Sales Tax			0.29
Total Current Charges		\$	19.47
Total Due		\$	19.47



	Days	kWh	Cost	Cost/Day
This Month	30	29	\$ 19.18	\$ 0.64
Last Month	29	29	\$ 19.15	\$ 0.66
Last Year	31	32	\$ 19.60	\$ 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](http://www.epb.com)

**Billing Date:** February 20, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6813  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 19.27  
 Sales Tax 0.29

**Total New Charges** \$ **19.56**

**Total Balance Due** \$ **19.56**

Payment Due Date Mar 07, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

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



Electric Power Acct: 282-0063.000

<b>Total Due By March 07, 2021</b>	<b>\$ 19.56</b>
<b>After Due Date Pay</b>	<b>\$ 20.52</b>

6813 0.6290 EX 0.000 20 1 1641

#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**

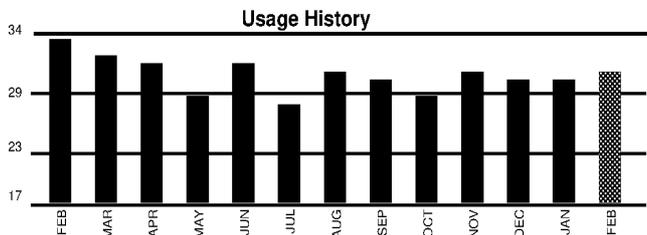
Meter Number		656251
New KWH Meter Reading - Actual	02/19/2021	3819
Previous KWH Meter Reading - Actual	01/20/2021	3789
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	02/19/2021	0.125
Previous KW Meter Reading - Actual	01/20/2021	0.000
Total KW Used This Period		0.125
Meter Number		656251
New KVA Meter Reading - Actual	02/19/2021	0.192
Previous KVA Meter Reading - Actual	01/20/2021	0.000
Total KVA Used This Period		0.192

**Statement of Account History**

Previous Balance	\$	19.47
Payment Received 01/31/21		19.47 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	30 kWh @ \$0.09657		2.90
Demand Charge	.163 kW @ No Charge		0.00
Fuel Cost Adjustment			0.47
Sales Tax			0.29
Total Current Charges		\$	19.56
Total Due		\$	19.56



	Days	kWh	Cost	Cost/Day
This Month	30	30	\$ 19.27	\$ 0.64
Last Month	30	29	\$ 19.18	\$ 0.63
Last Year	30	34	\$ 19.76	\$ 0.65

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 24, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6913  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**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

Summary of Account History

**Balance Forward** \$ **0.96**

Summary of New Charges

Electric Power 19.84

Sales Tax 0.30

**Total New Charges** \$ **20.14**

**Total Balance Due** \$ **21.10**

Payment Due Date **Apr 08, 2021**

Due date applies to current charges only.

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 08, 2021</b>	<b>\$ 21.10</b>
<b>After Due Date Pay</b>	<b>\$ 22.09</b>

6913 0.6290 EX 0.000 20 1 1668

#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		656251
New KWH Meter Reading - Actual	03/23/2021	3854
Previous KWH Meter Reading - Actual	02/19/2021	3819
Total KWH Used This Period		35
Meter Number		656251
New KW Meter Reading - Actual	03/23/2021	0.142
Previous KW Meter Reading - Actual	02/19/2021	0.000
Total KW Used This Period		0.142
Meter Number		656251
New KVA Meter Reading - Actual	03/23/2021	0.222
Previous KVA Meter Reading - Actual	02/19/2021	0.000
Total KVA Used This Period		0.222

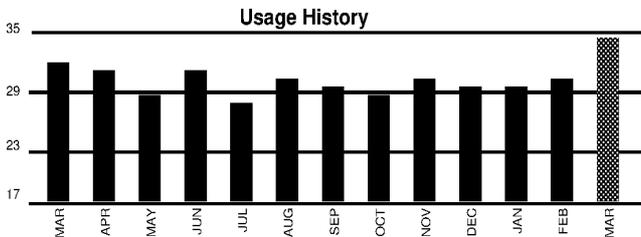
**Statement of Account History**

Previous Balance	\$	19.56
Late Fee		0.96
Payment Received 03/12/21		19.56 CR
Balance Forward	\$	0.96

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	35 kWh @ \$0.09657	3.38
Demand Charge	.189 kW @ No Charge	0.00
Fuel Cost Adjustment		0.56
Sales Tax		0.30
Total Current Charges	\$	20.14
Balance Forward		0.96

Total Due \$ 21.10



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	35	\$ 19.84	\$ 0.62
Last Month	30	30	\$ 19.27	\$ 0.64
Last Year	31	32	\$ 19.53	\$ 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.

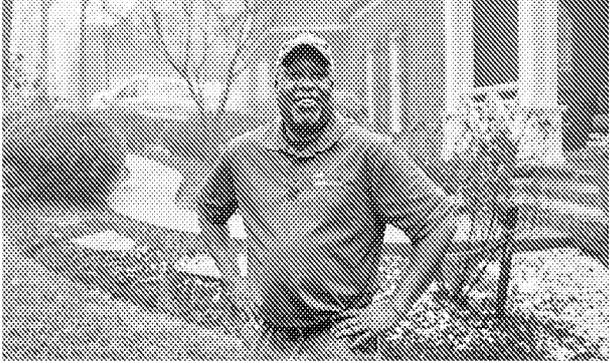
Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 23, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6935  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 19.44

Sales Tax 0.29

**Total New Charges** \$ **19.73**

**Total Balance Due** \$ **19.73**

Payment Due Date May 08, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com) to use your electronic check with no convenience fee.



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 Chattanooga, TN 37422-7254



Electric Power Acct: 282-0063.000

<b>Total Due By May 08, 2021</b>	<b>\$ 19.73</b>
<b>After Due Date Pay</b>	<b>\$ 20.70</b>

6935 0.6290 EX 0.000 20 1 1670

#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**

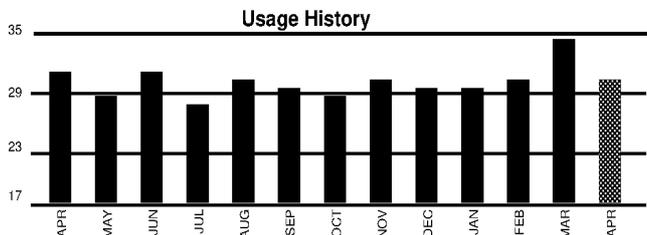
Meter Number		656251
New KWH Meter Reading - Actual	04/22/2021	3884
Previous KWH Meter Reading - Actual	03/23/2021	3854
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	04/22/2021	0.134
Previous KW Meter Reading - Actual	03/23/2021	0.000
Total KW Used This Period		0.134
Meter Number		656251
New KVA Meter Reading - Actual	04/22/2021	0.207
Previous KVA Meter Reading - Actual	03/23/2021	0.000
Total KVA Used This Period		0.207

**Statement of Account History**

Previous Balance	\$	21.10
Payment Received 04/06/21		21.10 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	30 kWh @ \$0.09657		2.90
Demand Charge	.176 kW @ No Charge		0.00
Fuel Cost Adjustment			0.64
Sales Tax			0.29
Total Current Charges		\$	19.73
Total Due		\$	19.73



	Days	kWh	Cost	Cost/Day
This Month	30	30	\$ 19.44	\$ 0.65
Last Month	32	35	\$ 19.84	\$ 0.62
Last Year	30	31	\$ 19.35	\$ 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.

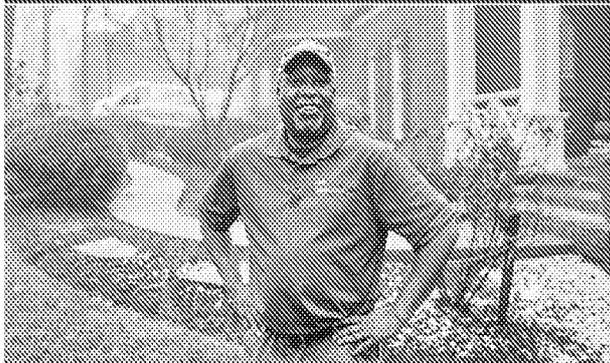
Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 24, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6980  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

**Important Messages**



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 Let's talk about your home's energy

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- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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 PO Box 182254  
 Chattanooga, TN 37422-7254



6980 0.6290 EX 0.000 22 1 1668

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 19.34

Sales Tax 0.29

**Total New Charges** \$ **19.63**

**Total Balance Due** \$ **19.63**

Payment Due Date Jun 08, 2021

Electric Power Acct: 282-0063.000

<b>Total Due By June 08, 2021</b>	<b>\$ 19.63</b>
<b>After Due Date Pay</b>	<b>\$ 20.60</b>

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



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**Statement of Usage**

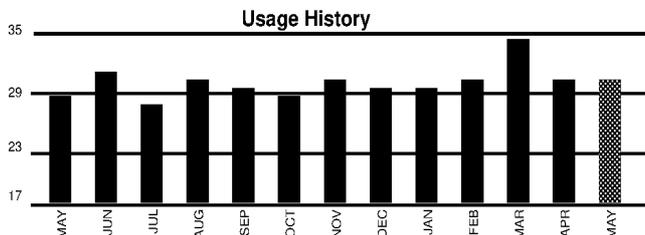
Meter Number		656251
New KWH Meter Reading - Actual	05/23/2021	3914
Previous KWH Meter Reading - Actual	04/22/2021	3884
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	05/23/2021	0.253
Previous KW Meter Reading - Actual	04/22/2021	0.000
Total KW Used This Period		0.253
Meter Number		656251
New KVA Meter Reading - Actual	05/23/2021	0.298
Previous KVA Meter Reading - Actual	04/22/2021	0.000
Total KVA Used This Period		0.298

**Statement of Account History**

Previous Balance	\$	19.73
Payment Received 04/30/21		19.73 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	30 kWh @ \$0.09657		2.90
Demand Charge	.253 kW @ No Charge		0.00
Fuel Cost Adjustment			0.54
Sales Tax			0.29
Total Current Charges		\$	19.63
Total Due		\$	19.63



	Days	kWh	Cost	Cost/Day
This Month	31	30	\$ 19.34	\$ 0.62
Last Month	30	30	\$ 19.44	\$ 0.64
Last Year	29	28	\$ 19.01	\$ 0.65

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 23, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6918  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 19.22

Sales Tax 0.29

**Total New Charges** \$ **19.51**

**Total Balance Due** \$ **19.51**

Payment Due Date Jul 08, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Electric Power Acct: 282-0063.000

<b>Total Due By July 08, 2021</b>	<b>\$ 19.51</b>
<b>After Due Date Pay</b>	<b>\$ 20.47</b>

6918 0.6290 EX 0.000 20 1 1646

#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**

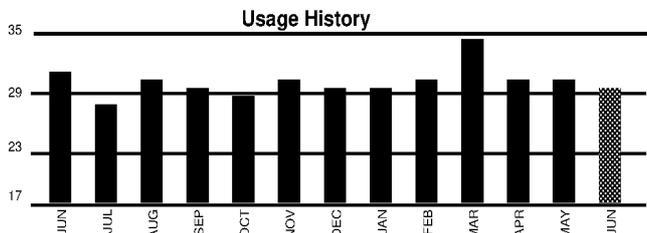
Meter Number		656251
New KWH Meter Reading - Actual	06/22/2021	3943
Previous KWH Meter Reading - Actual	05/23/2021	3914
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	06/22/2021	0.142
Previous KW Meter Reading - Actual	05/23/2021	0.000
Total KW Used This Period		0.142
Meter Number		656251
New KVA Meter Reading - Actual	06/22/2021	0.221
Previous KVA Meter Reading - Actual	05/23/2021	0.000
Total KVA Used This Period		0.221

**Statement of Account History**

Previous Balance	\$	19.63
Payment Received 06/02/21		19.63 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	29 kWh @ \$0.09657		2.80
Demand Charge	.188 kW @ No Charge		0.00
Fuel Cost Adjustment			0.52
Sales Tax			0.29
Total Current Charges		\$	19.51
Total Due		\$	19.51



	Days	kWh	Cost	Cost/Day
This Month	30	29	\$ 19.22	\$ 0.64
Last Month	31	30	\$ 19.34	\$ 0.62
Last Year	32	31	\$ 19.35	\$ 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](http://www.epb.com)

**Billing Date:** July 23, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6891  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

**Important Messages**

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 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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6891 0.6290 EX 0.000 21 1 1616  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19.15

Sales Tax 0.29

**Total New Charges** \$ 19.44

**Total Balance Due** \$ 19.44

Payment Due Date Aug 07, 2021

Electric Power Acct: 282-0063.000

<b>Total Due By August 07, 2021</b>	<b>\$ 19.44</b>
<b>After Due Date Pay</b>	<b>\$ 20.40</b>

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



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**Statement of Usage**

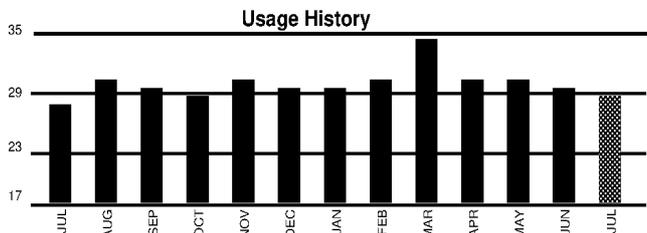
Meter Number		656251
New KWH Meter Reading - Actual	07/22/2021	3971
Previous KWH Meter Reading - Actual	06/22/2021	3943
Total KWH Used This Period		28
Meter Number		656251
New KW Meter Reading - Actual	07/22/2021	0.115
Previous KW Meter Reading - Actual	06/22/2021	0.000
Total KW Used This Period		0.115
Meter Number		656251
New KVA Meter Reading - Actual	07/22/2021	0.176
Previous KVA Meter Reading - Actual	06/22/2021	0.000
Total KVA Used This Period		0.176

**Statement of Account History**

Previous Balance	\$	19.51
Payment Received 07/07/21		19.51 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	28 kWh @ \$0.09657		2.70
Demand Charge	.150 kW @ No Charge		0.00
Fuel Cost Adjustment			0.55
Sales Tax			0.29
Total Current Charges		\$	19.44
Total Due		\$	19.44



	Days	kWh	Cost	Cost/Day
This Month	30	28	\$ 19.15	\$ 0.64
Last Month	30	29	\$ 19.22	\$ 0.64
Last Year	30	27	\$ 18.93	\$ 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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 23, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6972  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

**Important Messages**

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 Chattanooga, TN 37422-7254



6972 0.6290 EX 0.000 22 1 1622  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19.50

Sales Tax 0.29

**Total New Charges** \$ 19.79

**Total Balance Due** \$ 19.79

Payment Due Date Sep 07, 2021

Electric Power Acct: 282-0063.000

<b>Total Due By September 07, 2021</b>	<b>\$ 19.79</b>
<b>After Due Date Pay</b>	<b>\$ 20.77</b>

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



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**Statement of Usage**

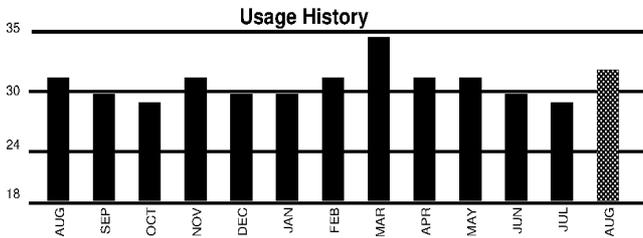
Meter Number		656251
New KWH Meter Reading - Actual	08/22/2021	4002
Previous KWH Meter Reading - Actual	07/22/2021	3971
Total KWH Used This Period		31
Meter Number		656251
New KW Meter Reading - Actual	08/22/2021	0.121
Previous KW Meter Reading - Actual	07/22/2021	0.000
Total KW Used This Period		0.121
Meter Number		656251
New KVA Meter Reading - Actual	08/22/2021	0.185
Previous KVA Meter Reading - Actual	07/22/2021	0.000
Total KVA Used This Period		0.185

**Statement of Account History**

Previous Balance	\$	19.44
Payment Received 08/02/21		19.44 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	31 kWh @ \$0.09657		2.99
Demand Charge	.157 kW @ No Charge		0.00
Fuel Cost Adjustment			0.61
Sales Tax			0.29
Total Current Charges		\$	19.79
Total Due		\$	19.79



	Days	kWh	Cost	Cost/Day
This Month	31	31	\$ 19.50	\$ 0.63
Last Month	30	28	\$ 19.15	\$ 0.63
Last Year	32	30	\$ 19.24	\$ 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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 23, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6828  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



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 Chattanooga, TN 37422-7254



6828 0.6290 EX 0.000 21 2 1473  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19.47

Sales Tax 0.29

**Total New Charges** \$ 19.76

**Total Balance Due** \$ 19.76

Payment Due Date Oct 08, 2021

Electric Power Acct: 282-0063.000

<b>Total Due By October 08, 2021</b>	<b>\$ 19.76</b>
<b>After Due Date Pay</b>	<b>\$ 20.73</b>

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



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

**Statement of Usage**

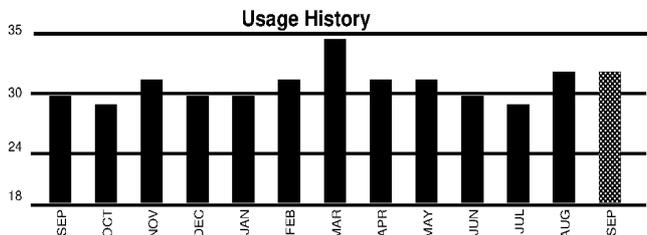
Meter Number		656251
New KWH Meter Reading - Actual	09/22/2021	4033
Previous KWH Meter Reading - Actual	08/22/2021	4002
Total KWH Used This Period		31
Meter Number		656251
New KW Meter Reading - Actual	09/22/2021	0.056
Previous KW Meter Reading - Actual	08/22/2021	0.000
Total KW Used This Period		0.056
Meter Number		656251
New KVA Meter Reading - Actual	09/22/2021	0.077
Previous KVA Meter Reading - Actual	08/22/2021	0.000
Total KVA Used This Period		0.077

**Statement of Account History**

Previous Balance	\$	19.79
Payment Received 08/27/21		19.79 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	31 kWh @ \$0.09657		2.99
Demand Charge	.065 kW @ No Charge		0.00
Fuel Cost Adjustment			0.58
Sales Tax			0.29
Total Current Charges		\$	19.76
Total Due		\$	19.76



	Days	kWh	Cost	Cost/Day
This Month	31	31	\$ 19.47	\$ 0.63
Last Month	31	31	\$ 19.50	\$ 0.62
Last Year	31	29	\$ 19.08	\$ 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](http://www.epb.com)

**Billing Date:** October 25, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6983  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
 Other Water Tk  
 Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 19.30

Sales Tax 0.29

**Total New Charges** \$ 19.59

**Total Balance Due** \$ 19.59

Payment Due Date Nov 09, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 09, 2021</b>	<b>\$ 19.59</b>
<b>After Due Date Pay</b>	<b>\$ 20.56</b>

6983 0.6290 EX 0.000 22 1 1545

#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**

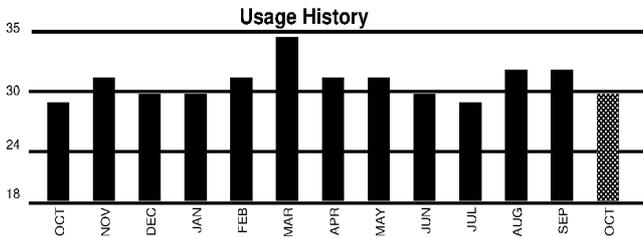
Meter Number		656251
New KWH Meter Reading - Actual	10/22/2021	4062
Previous KWH Meter Reading - Actual	09/22/2021	4033
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	10/22/2021	0.051
Previous KW Meter Reading - Actual	09/22/2021	0.000
Total KW Used This Period		0.051
Meter Number		656251
New KVA Meter Reading - Actual	10/22/2021	0.071
Previous KVA Meter Reading - Actual	09/22/2021	0.000
Total KVA Used This Period		0.071

**Statement of Account History**

Previous Balance	\$	19.76
Payment Received 10/04/21		19.76 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	29 kWh @ \$0.09657		2.80
Demand Charge	.060 kW @ No Charge		0.00
Fuel Cost Adjustment			0.60
Sales Tax			0.29
Total Current Charges		\$	19.59
Total Due		\$	19.59



	Days	kWh	Cost	Cost/Day
This Month	30	29	\$ 19.30	\$ 0.64
Last Month	31	31	\$ 19.47	\$ 0.62
Last Year	29	28	\$ 19.02	\$ 0.65

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 24, 2021 Page 1 of 2  
**Electric Power Acct:** 282-0063.000 6850  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main Street Ext  
Other Water Tk  
Chattanooga, TN 37404  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

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



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



6850 0.6290 EX 0.000 21 2 1553

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 47.55

Sales Tax 0.71

**Total New Charges** \$ 48.26

**Total Balance Due** \$ 48.26

Payment Due Date Dec 09, 2021

Electric Power Acct: 282-0063.000

<b>Total Due By December 09, 2021</b>	<b>\$ 48.26</b>
<b>After Due Date Pay</b>	<b>\$ 50.64</b>

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



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

**Statement of Usage**

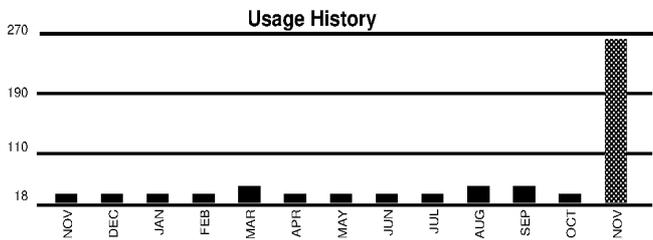
Meter Number		656251
New KWH Meter Reading - Actual	11/23/2021	4327
Previous KWH Meter Reading - Actual	10/22/2021	4062
Total KWH Used This Period		265
Meter Number		656251
New KW Meter Reading - Actual	11/23/2021	0.039
Previous KW Meter Reading - Actual	10/22/2021	0.000
Total KW Used This Period		0.039
Meter Number		656251
New KVA Meter Reading - Actual	11/23/2021	0.050
Previous KVA Meter Reading - Actual	10/22/2021	0.000
Total KVA Used This Period		0.050

**Statement of Account History**

Previous Balance	\$	19.59
Payment Received 11/05/21		19.59 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	265 kWh @ \$0.09657		25.59
Demand Charge	.043 kW @ No Charge		0.00
Fuel Cost Adjustment			6.06
Sales Tax			0.71
Total Current Charges		\$	48.26
Total Due		\$	48.26



	Days	kWh	Cost	Cost/Day
This Month	32	265	\$ 47.55	\$ 1.49
Last Month	30	29	\$ 19.30	\$ 0.64
Last Year	31	30	\$ 19.28	\$ 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](http://www.epb.com)

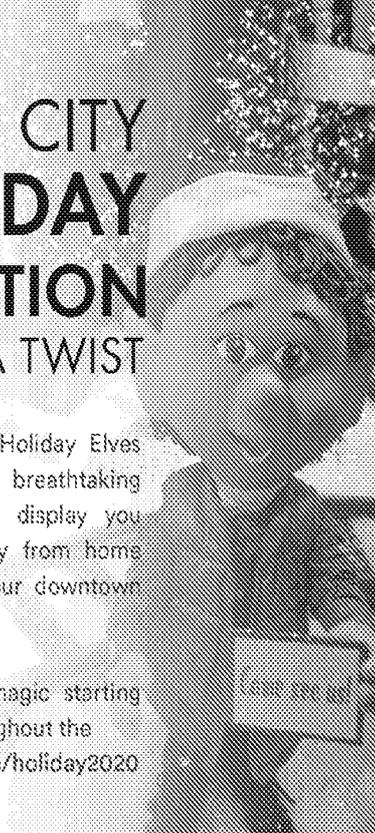
**Billing Date:** December 21, 2020 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7702  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

**Important Messages**

# A GIG CITY HOLIDAY TRADITION — WITH A TWIST

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 39.54

Sales Tax 2.77

**Total New Charges** \$ 42.31

**Total Balance Due** \$ 42.31

Payment Due Date Jan 05, 2021

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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



Electric Power Acct: 257-0635.000

<b>Total Due By January 05, 2021</b>	<b>\$ 42.31</b>
<b>After Due Date Pay</b>	<b>\$ 44.29</b>

7702 0.6290 EX 0.000 22 1 1376

#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**

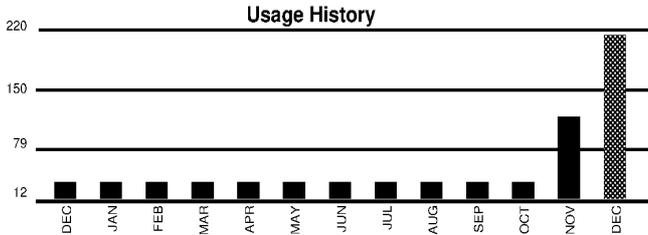
Meter Number		549585
New KWH Meter Reading - Actual	12/20/2020	11087
Previous KWH Meter Reading - Actual	11/19/2020	10876
Total KWH Used This Period		211

**Statement of Account History**

Previous Balance	\$	29.44
Payment Received 12/01/20		29.44 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	211 kWh @ \$0.09657	20.38
Fuel Cost Adjustment		3.26
Sales Tax		2.77
Total Current Charges	\$	42.31
Total Due	\$	42.31



	Days	kWh	Cost	Cost/Day
This Month	31	211	\$ 39.54	\$ 1.28
Last Month	29	103	\$ 27.51	\$ 0.94
Last Year	31	24	\$ 18.66	\$ 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](http://www.epb.com)

**Billing Date:** January 21, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7629  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

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

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 PO Box 182254  
 Chattanooga, TN 37422-7254



7629 0.6290 EX 0.000 22 1 1401  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 38.95

Sales Tax 2.73

**Total New Charges** \$ **41.68**

**Total Balance Due** \$ **41.68**

Payment Due Date Feb 05, 2021

Electric Power Acct: 257-0635.000

<b>Total Due By February 05, 2021</b>	<b>\$ 41.68</b>
<b>After Due Date Pay</b>	<b>\$ 43.63</b>

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



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**Statement of Usage**

Meter Number		549585
New KWH Meter Reading - Actual	01/19/2021	11291
Previous KWH Meter Reading - Actual	12/20/2020	11087
Total KWH Used This Period		204

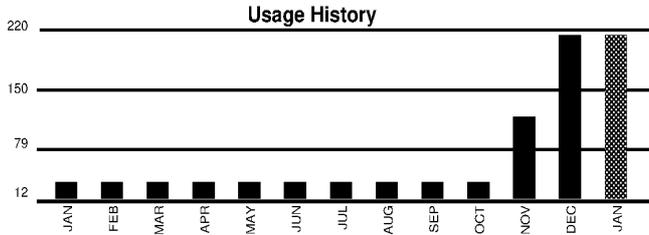
**Statement of Account History**

Previous Balance	\$	42.31
Payment Received 12/29/20		42.31 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	204 kWh @ \$0.09657	19.70
Fuel Cost Adjustment		3.35
Sales Tax		2.73
Total Current Charges	\$	41.68

Total Due \$ 41.68



	Days	kWh	Cost	Cost/Day
This Month	30	204	\$ 38.95	\$ 1.30
Last Month	31	211	\$ 39.54	\$ 1.27
Last Year	32	25	\$ 18.79	\$ 0.58

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 19, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7571  
**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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 38.66

Sales Tax 2.71

**Total New Charges** \$ **41.37**

**Total Balance Due** \$ **41.37**

Payment Due Date Mar 06, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).*

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



Electric Power Acct: 257-0635.000

<b>Total Due By March 06, 2021</b>	<b>\$ 41.37</b>
<b>After Due Date Pay</b>	<b>\$ 43.30</b>

7571 0.6290 EX 0.000 22 1 1444

#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		549585
New KWH Meter Reading - Actual	02/18/2021	11494
Previous KWH Meter Reading - Actual	01/19/2021	11291
Total KWH Used This Period		203

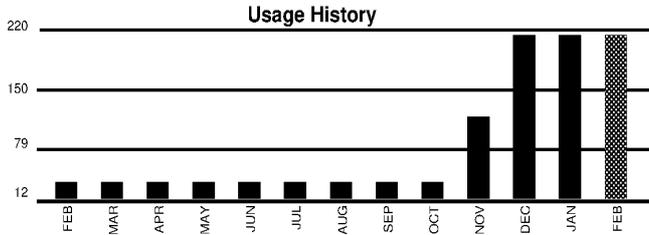
**Statement of Account History**

Previous Balance	\$	41.68
Payment Received 01/27/21		41.68 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	203 kWh @ \$0.09657	19.60
Fuel Cost Adjustment		3.16
Sales Tax		2.71
Total Current Charges	\$	41.37

Total Due \$ 41.37



	Days	kWh	Cost	Cost/Day
This Month	30	203	\$ 38.66	\$ 1.29
Last Month	30	204	\$ 38.95	\$ 1.29
Last Year	30	23	\$ 18.51	\$ 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](http://www.epb.com)

**Billing Date:** March 23, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7676  
**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

**Summary of Account History**

**Balance Forward** \$ **1.93**

**Summary of New Charges**

Electric Power 40.44

Sales Tax 2.83

**Total New Charges** \$ **43.27**

**Total Balance Due** \$ **45.20**

**Payment Due Date** Apr 07, 2021

Due date applies to current charges only.

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 07, 2021</b>	<b>\$ 45.20</b>
<b>After Due Date Pay</b>	<b>\$ 47.22</b>

7676 0.6290 EX 0.000 23 1 1484

#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	03/22/2021	11712
Previous KWH Meter Reading - Actual	02/18/2021	11494
Total KWH Used This Period		218

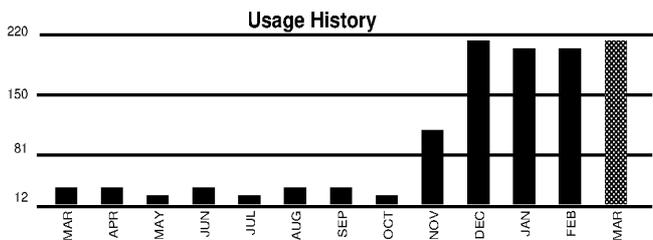
**Statement of Account History**

Previous Balance	\$	41.37
Late Fee		1.93
Payment Received 03/12/21		41.37 CR
Balance Forward	\$	1.93

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	218 kWh @ \$0.09657	21.05
Fuel Cost Adjustment		3.49
Sales Tax		2.83
Total Current Charges	\$	43.27
Balance Forward		1.93

Total Due \$ 45.20



	Days	kWh	Cost	Cost/Day
This Month	32	218	\$ 40.44	\$ 1.26
Last Month	30	203	\$ 38.66	\$ 1.28
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](http://www.epb.com)

**Billing Date:** April 22, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7595  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 39.93

Sales Tax 2.80

**Total New Charges** \$ **42.73**

**Total Balance Due** \$ **42.73**

Payment Due Date May 07, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 07, 2021</b>	<b>\$ 42.73</b>
<b>After Due Date Pay</b>	<b>\$ 44.73</b>

7595 0.6290 EX 0.000 22 1 1532

#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**

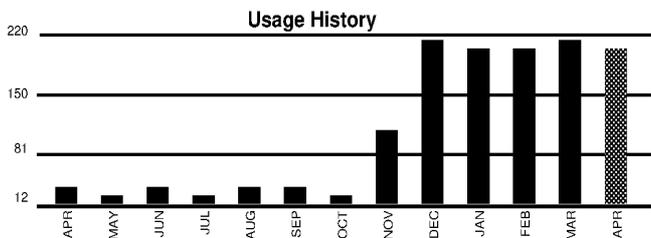
Meter Number		549585
New KWH Meter Reading - Actual	04/21/2021	11916
Previous KWH Meter Reading - Actual	03/22/2021	11712
Total KWH Used This Period		204

**Statement of Account History**

Previous Balance	\$	45.20
Payment Received 04/01/21		45.20 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	204 kWh @ \$0.09657	19.70
Fuel Cost Adjustment		4.33
Sales Tax		2.80
Total Current Charges	\$	42.73
Total Due	\$	42.73



	Days	kWh	Cost	Cost/Day
This Month	30	204	\$ 39.93	\$ 1.33
Last Month	32	218	\$ 40.44	\$ 1.26
Last Year	30	23	\$ 18.46	\$ 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](http://www.epb.com)

**Billing Date:** May 21, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7663  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 23.00

Sales Tax 1.61

**Total New Charges** \$ **24.61**

**Total Balance Due** \$ **24.61**

Payment Due Date Jun 05, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 05, 2021</b>	<b>\$ 24.61</b>
<b>After Due Date Pay</b>	<b>\$ 25.76</b>

7663 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



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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

**Statement of Usage**

Meter Number		549585
New KWH Meter Reading - Actual	05/20/2021	11978
Previous KWH Meter Reading - Actual	04/21/2021	11916
Total KWH Used This Period		62

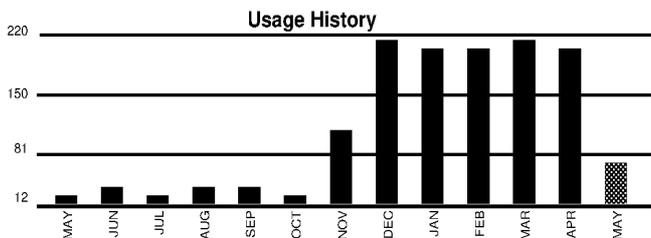
**Statement of Account History**

Previous Balance	\$	42.73
Payment Received 04/30/21		42.73 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	62 kWh @ \$0.09657	5.99
Fuel Cost Adjustment		1.11
Sales Tax		1.61
Total Current Charges	\$	24.61

Total Due \$ 24.61



	Days	kWh	Cost	Cost/Day
This Month	29	62	\$ 23.00	\$ 0.79
Last Month	30	204	\$ 39.93	\$ 1.33
Last Year	29	22	\$ 18.34	\$ 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.

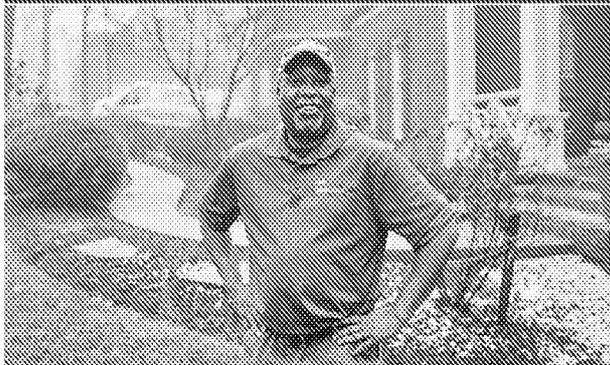
Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 22, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7754  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

**Important Messages**



**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com) to use your electronic check with no convenience fee.



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 Chattanooga, TN 37422-7254



Electric Power Acct: 257-0635.000

<b>Total Due By July 07, 2021</b>	<b>\$ 19.96</b>
<b>After Due Date Pay</b>	<b>\$ 20.89</b>

7754 0.6290 EX 0.000 22 1 1578  
 #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**

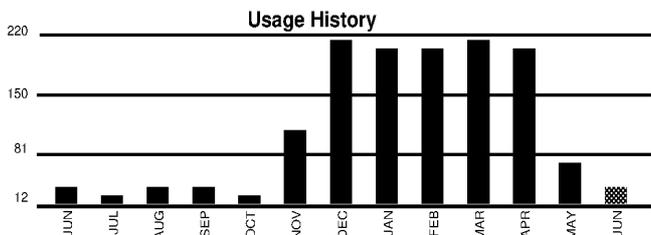
Meter Number		549585
New KWH Meter Reading - Actual	06/21/2021	12002
Previous KWH Meter Reading - Actual	05/20/2021	11978
Total KWH Used This Period		24

**Statement of Account History**

Previous Balance	\$	24.61
Payment Received 06/02/21		24.61 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	24 kWh @ \$0.09657	2.32
Fuel Cost Adjustment		0.43
Sales Tax		1.31
Total Current Charges	\$	19.96
Total Due	\$	19.96



	Days	kWh	Cost	Cost/Day
This Month	32	24	\$ 18.65	\$ 0.58
Last Month	29	62	\$ 23.00	\$ 0.79
Last Year	32	24	\$ 18.58	\$ 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:**

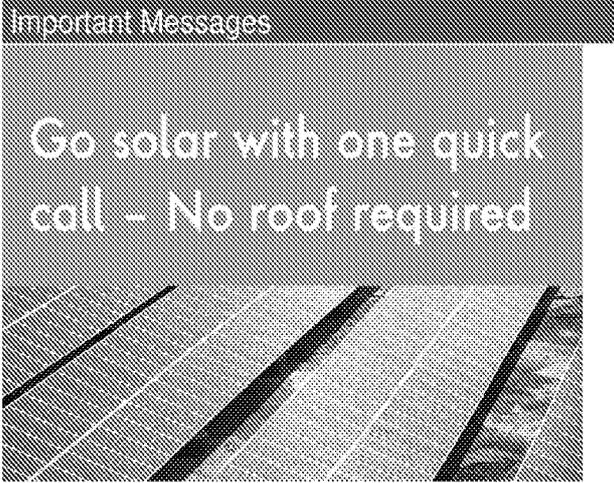
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 22, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7602  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **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 Aug 06, 2021

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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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](http://www.epb.com).*

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



Electric Power Acct: 257-0635.000

<b>Total Due By August 06, 2021</b>	<b>\$ 19.75</b>
<b>After Due Date Pay</b>	<b>\$ 20.67</b>

7602 0.6290 EX 0.000 22 1 1561

#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**

**Statement of Usage**

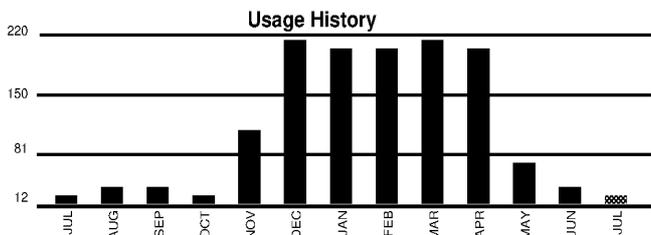
Meter Number		549585
New KWH Meter Reading - Actual	07/21/2021	12024
Previous KWH Meter Reading - Actual	06/21/2021	12002
Total KWH Used This Period		22

**Statement of Account History**

Previous Balance	\$	19.96
Payment Received 07/06/21		19.96 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	22 kWh @ \$0.09657	2.12
Fuel Cost Adjustment		0.44
Sales Tax		1.29
Total Current Charges	\$	19.75
Total Due	\$	19.75



	Days	kWh	Cost	Cost/Day
This Month	30	22	\$ 18.46	\$ 0.62
Last Month	32	24	\$ 18.65	\$ 0.58
Last Year	30	22	\$ 18.36	\$ 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](http://www.epb.com)

**Billing Date:** August 20, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7623  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://epb.com/legal) for additional information.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



7623 0.6290 EX 0.000 22 1 1526  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**Summary of Account History**

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

**Summary of New Charges**

Electric Power 18.45

Sales Tax 1.29

**Total New Charges** \$ **19.74**

**Total Balance Due** \$ **19.74**

Payment Due Date Sep 04, 2021

Electric Power Acct: 257-0635.000

<b>Total Due By September 04, 2021</b>	<b>\$ 19.74</b>
<b>After Due Date Pay</b>	<b>\$ 20.66</b>

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



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

**Statement of Usage**

Meter Number		549585
New KWH Meter Reading - Actual	08/19/2021	12046
Previous KWH Meter Reading - Actual	07/21/2021	12024
Total KWH Used This Period		22

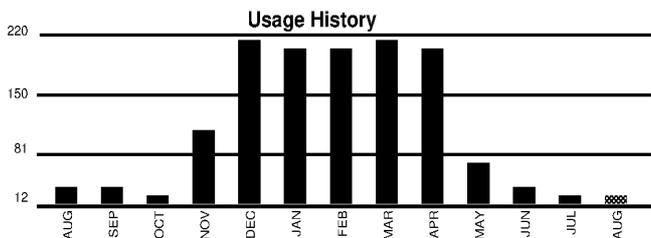
**Statement of Account History**

Previous Balance	\$	19.75
Payment Received 08/02/21		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		0.43
Sales Tax		1.29
Total Current Charges	\$	19.74

Total Due \$ 19.74



	Days	kWh	Cost	Cost/Day
This Month	29	22	\$ 18.45	\$ 0.64
Last Month	30	22	\$ 18.46	\$ 0.61
Last Year	32	25	\$ 18.68	\$ 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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 21, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7625  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 18.67

Sales Tax 1.31

**Total New Charges** \$ 19.98

**Total Balance Due** \$ 19.98

Payment Due Date Oct 06, 2021

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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](http://www.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

<b>Total Due By October 06, 2021</b>	<b>\$ 19.98</b>
<b>After Due Date Pay</b>	<b>\$ 20.91</b>

7625 0.6290 EX 0.000 21 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**

**Statement of Usage**

Meter Number		549585
New KWH Meter Reading - Actual	09/20/2021	12070
Previous KWH Meter Reading - Actual	08/19/2021	12046
Total KWH Used This Period		24

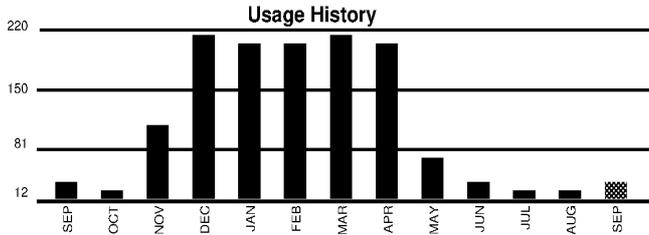
**Statement of Account History**

Previous Balance	\$	19.74
Payment Received 08/30/21		19.74 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	24 kWh @ \$0.09657	2.32
Fuel Cost Adjustment		0.45
Sales Tax		1.31
Total Current Charges	\$	19.98

Total Due \$ 19.98



	Days	kWh	Cost	Cost/Day
This Month	32	24	\$ 18.67	\$ 0.58
Last Month	29	22	\$ 18.45	\$ 0.63
Last Year	31	23	\$ 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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 21, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7647  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 18.37

Sales Tax 1.29

**Total New Charges** \$ 19.66

**Total Balance Due** \$ 19.66

Payment Due Date Nov 05, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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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](http://www.epb.com).*

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



Electric Power Acct: 257-0635.000

<b>Total Due By November 05, 2021</b>	<b>\$ 19.66</b>
<b>After Due Date Pay</b>	<b>\$ 20.58</b>

7647 0.6290 EX 0.000 21 1 1723

#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**

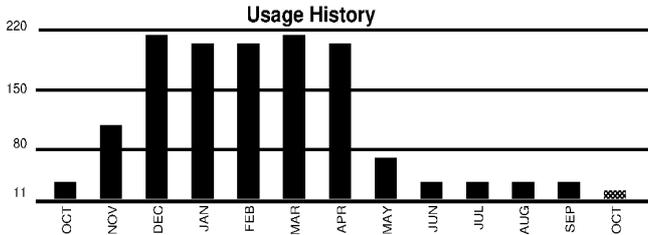
Meter Number		549585
New KWH Meter Reading - Actual	10/20/2021	12091
Previous KWH Meter Reading - Actual	09/20/2021	12070
Total KWH Used This Period		21

**Statement of Account History**

Previous Balance	\$	19.98
Payment Received 09/27/21		19.98 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	21 kWh @ \$0.09657	2.03
Fuel Cost Adjustment		0.44
Sales Tax		1.29
Total Current Charges	\$	19.66
Total Due	\$	19.66



	Days	kWh	Cost	Cost/Day
This Month	30	21	\$ 18.37	\$ 0.61
Last Month	32	24	\$ 18.67	\$ 0.58
Last Year	29	22	\$ 18.35	\$ 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.

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 22, 2021 Page 1 of 2  
**Electric Power Acct:** 257-0635.000 7668  
**Customer Name:** Tennessee American Water Co  
**Service Address:** S Mission Ridge Dr  
 Other 2  
 Rossville, GA 30741  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 18.65

Sales Tax 1.31

**Total New Charges** \$ 19.96

**Total Balance Due** \$ 19.96

Payment Due Date Dec 07, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 257-0635.000

<b>Total Due By December 07, 2021</b>	<b>\$ 19.96</b>
<b>After Due Date Pay</b>	<b>\$ 20.89</b>

7668 0.6290 EX 0.000 21 1 1753

#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		549585
New KWH Meter Reading - Actual	11/21/2021	12114
Previous KWH Meter Reading - Actual	10/20/2021	12091
Total KWH Used This Period		23

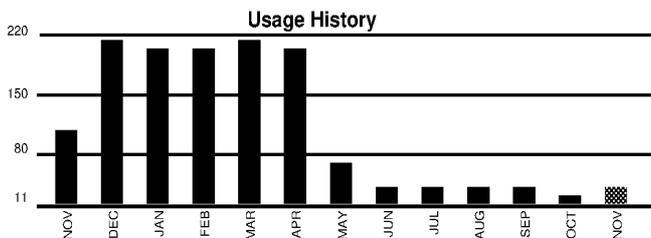
**Statement of Account History**

Previous Balance	\$	19.66
Payment Received 11/01/21		19.66 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	23 kWh @ \$0.09657	2.22
Fuel Cost Adjustment		0.53
Sales Tax		1.31
Total Current Charges	\$	19.96

Total Due \$ 19.96



	Days	kWh	Cost	Cost/Day
This Month	32	23	\$ 18.65	\$ 0.58
Last Month	30	21	\$ 18.37	\$ 0.61
Last Year	29	103	\$ 27.51	\$ 0.94

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 8491  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	33.98
Sales Tax	0.51
<b>Total New Charges</b>	<b>\$ 34.49</b>
<b>Total Balance Due</b>	<b>\$ 34.49</b>
Payment Due Date	Jan 16, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 48-1307.001

<b>Total Due By January 16, 2021</b>	<b>\$ 34.49</b>
<b>After Due Date Pay</b>	<b>\$ 36.19</b>

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

8491 0.6290 EX 0.000 19 1 2793  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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



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**Statement of Usage**

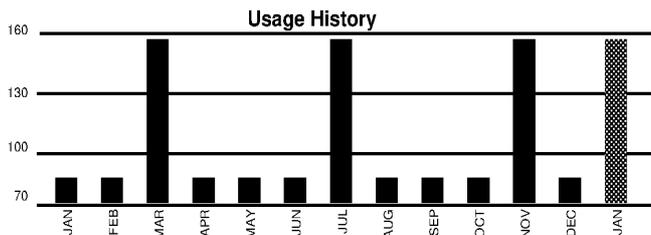
Meter Number		646801
New KWH Meter Reading - Actual	12/31/2020	113
Previous KWH Meter Reading - Actual	11/30/2020	111
Difference		2
Multiplier		80
Total KWH Used This Period		160

**Statement of Account History**

Previous Balance	\$	25.24
Payment Received 12/10/20		25.24 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	160 kWh @ \$0.09657	15.45
Fuel Cost Adjustment		2.63
Sales Tax		0.51
Total Current Charges	\$	34.49
Total Due	\$	34.49



	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 33.98	\$ 1.10
Last Month	30	80	\$ 24.87	\$ 0.82
Last Year	31	80	\$ 25.16	\$ 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.

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 9217  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	24.88
Sales Tax	0.37
<b>Total New Charges</b>	<b>\$ 25.25</b>
<b>Total Balance Due</b>	<b>\$ 25.25</b>
Payment Due Date	Feb 16, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 48-1307.001

<b>Total Due By February 16, 2021</b>	<b>\$ 25.25</b>
<b>After Due Date Pay</b>	<b>\$ 26.49</b>

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

9217 0.6290 EX 0.000 23 1 2967

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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



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**Statement of Usage**

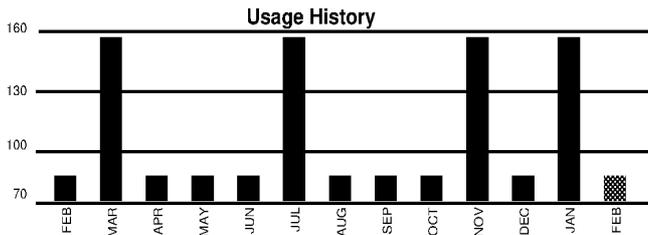
Meter Number		646801
New KWH Meter Reading - Actual	01/30/2021	114
Previous KWH Meter Reading - Actual	12/31/2020	113
Difference		1
Multiplier		80
Total KWH Used This Period		80

**Statement of Account History**

Previous Balance	\$	34.49
Payment Received 01/07/21		34.49CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment		1.25
Sales Tax		0.37
Total Current Charges	\$	25.25
Total Due	\$	25.25



	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 24.88	\$ 0.83
Last Month	31	160	\$ 33.98	\$ 1.09
Last Year	32	80	\$ 24.99	\$ 0.78

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 9298  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 24.91  
 Sales Tax 0.37  
**Total New Charges** \$ **25.28**  
**Total Balance Due** \$ **25.28**  
 Payment Due Date Mar 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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 Chattanooga, TN 37422-7254



Electric Power Acct: 48-1307.001

<b>Total Due By March 16, 2021</b>	<b>\$ 25.28</b>
<b>After Due Date Pay</b>	<b>\$ 26.53</b>

9298 0.6290 EX 0.000 23 1 3009  
 #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**

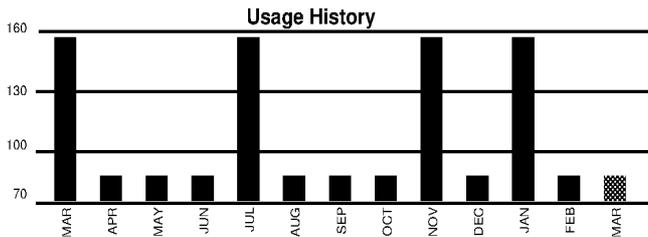
Meter Number		646801
New KWH Meter Reading - Actual	02/28/2021	115
Previous KWH Meter Reading - Actual	01/30/2021	114
Difference		1
Multiplier		80
Total KWH Used This Period		80

**Statement of Account History**

Previous Balance	\$	25.25
Payment Received 02/05/21		25.25 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment		1.28
Sales Tax		0.37
Total Current Charges	\$	25.28
Total Due	\$	25.28



	Days	kWh	Cost	Cost/Day
This Month	29	80	\$ 24.91	\$ 0.86
Last Month	30	80	\$ 24.88	\$ 0.82
Last Year	28	160	\$ 34.06	\$ 1.21

**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](http://www.epb.com)

**Billing Date:** April 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 7719  
**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

Summary of Account History

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

Summary of New Charges

Electric Power 25.33

Sales Tax 0.38

**Total New Charges** \$ **25.71**

**Total Balance Due** \$ **25.71**

Payment Due Date Apr 16, 2021

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



Electric Power Acct: 48-1307.001

<b>Total Due By April 16, 2021</b>	<b>\$ 25.71</b>
<b>After Due Date Pay</b>	<b>\$ 26.98</b>

7719 0.6290 EX 0.000 18 1 2650

#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**

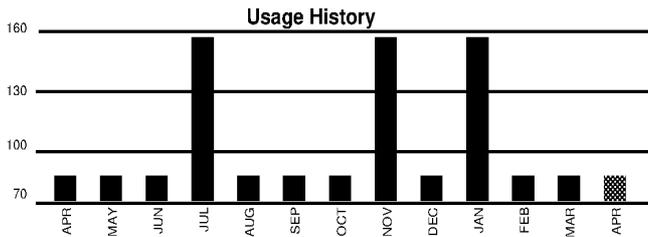
Meter Number		646801
New KWH Meter Reading - Actual	03/31/2021	116
Previous KWH Meter Reading - Actual	02/28/2021	115
Difference		1
Multiplier		80
Total KWH Used This Period		80

**Statement of Account History**

Previous Balance	\$	25.28
Payment Received 03/12/21		25.28 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment		1.70
Sales Tax		0.38
Total Current Charges	\$	25.71
Total Due	\$	25.71



	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 25.33	\$ 0.82
Last Month	29	80	\$ 24.91	\$ 0.85
Last Year	30	80	\$ 24.82	\$ 0.82

**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](http://www.epb.com)

**Billing Date:** May 03, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 7498  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 34.23

Sales Tax 0.51

**Total New Charges** \$ **34.74**

**Total Balance Due** \$ **34.74**

Payment Due Date May 18, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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



Electric Power Acct: 48-1307.001

<b>Total Due By May 18, 2021</b>	<b>\$ 34.74</b>
<b>After Due Date Pay</b>	<b>\$ 36.45</b>

7498 0.6290 EX 0.000 19 1 1948

#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**

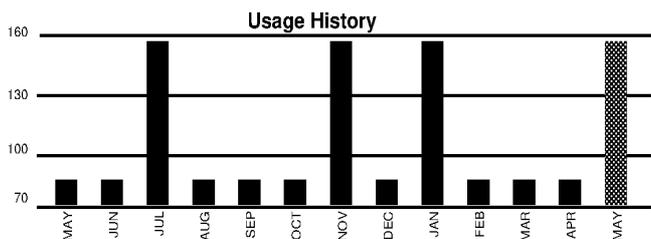
Meter Number		646801
New KWH Meter Reading - Actual	04/30/2021	118
Previous KWH Meter Reading - Actual	03/31/2021	116
Difference		2
Multiplier		80
Total KWH Used This Period		160

**Statement of Account History**

Previous Balance	\$	25.71
Payment Received 04/07/21		25.71 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	160 kWh @ \$0.09657	15.45
Fuel Cost Adjustment		2.88
Sales Tax		0.51
Total Current Charges	\$	34.74
Total Due	\$	34.74



	Days	kWh	Cost	Cost/Day
This Month	30	160	\$ 34.23	\$ 1.14
Last Month	31	80	\$ 25.33	\$ 0.81
Last Year	30	80	\$ 24.81	\$ 0.82

**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](http://www.epb.com)

**Billing Date:** June 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 8993  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 25.07

Sales Tax 0.38

**Total New Charges** \$ **25.45**

**Total Balance Due** \$ **25.45**

Payment Due Date Jun 16, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 16, 2021</b>	<b>\$ 25.45</b>
<b>After Due Date Pay</b>	<b>\$ 26.70</b>

8993 0.6290 EX 0.000 22 1 2997

#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

**Statement of Usage**

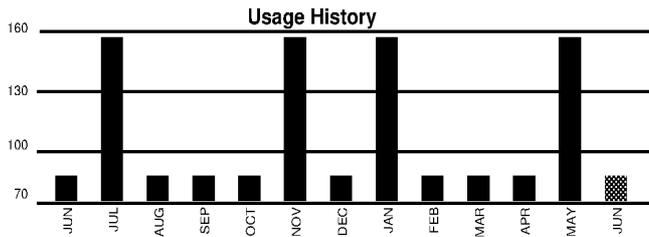
Meter Number		646801
New KWH Meter Reading - Actual	05/31/2021	119
Previous KWH Meter Reading - Actual	04/30/2021	118
Difference		1
Multiplier		80
Total KWH Used This Period		80

**Statement of Account History**

Previous Balance	\$	34.74
Payment Received 05/10/21		34.74 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment		1.44
Sales Tax		0.38
Total Current Charges	\$	25.45
Total Due	\$	25.45



	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 25.07	\$ 0.81
Last Month	30	160	\$ 34.23	\$ 1.14
Last Year	31	80	\$ 24.82	\$ 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:**

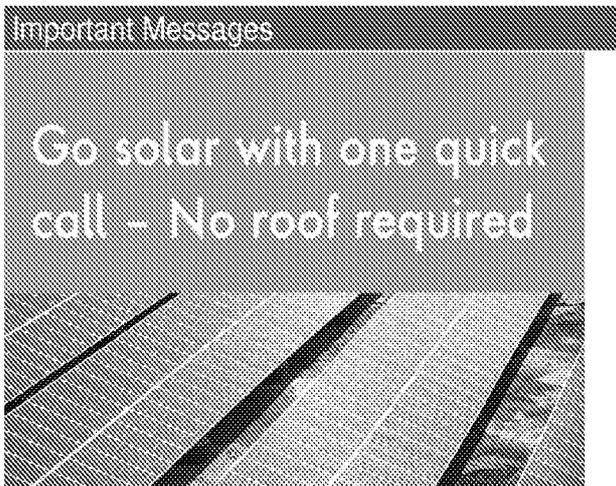
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 8763  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 25.21

Sales Tax 0.38

**Total New Charges** \$ **25.59**

**Total Balance Due** \$ **25.59**

Payment Due Date Jul 16, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 16, 2021</b>	<b>\$ 25.59</b>
<b>After Due Date Pay</b>	<b>\$ 26.85</b>

8763 0.6290 EX 0.000 21 1 2910

#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**

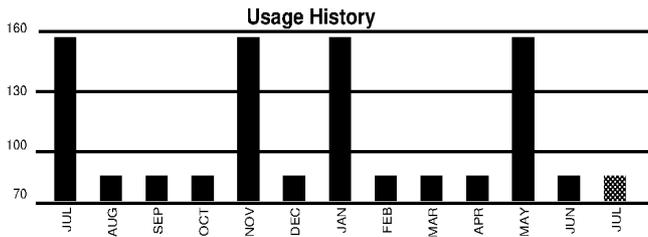
Meter Number		646801
New KWH Meter Reading - Actual	06/30/2021	120
Previous KWH Meter Reading - Actual	05/31/2021	119
Difference		1
Multiplier		80
Total KWH Used This Period		80

**Statement of Account History**

Previous Balance	\$	25.45
Payment Received 06/10/21		25.45CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment		1.58
Sales Tax		0.38
Total Current Charges	\$	25.59
Total Due	\$	25.59



	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 25.21	\$ 0.84
Last Month	31	80	\$ 25.07	\$ 0.80
Last Year	30	160	\$ 33.85	\$ 1.12

**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](http://www.epb.com)

**Billing Date:** August 02, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 9138  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By August 17, 2021</b>	<b>\$ 25.57</b>
<b>After Due Date Pay</b>	<b>\$ 26.83</b>

9138 0.6290 EX 0.000 23 1 2870

#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**

**Statement of Usage**

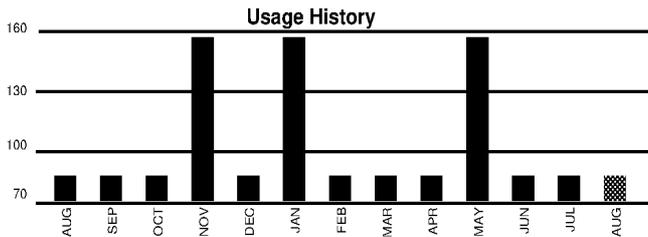
Meter Number		646801
New KWH Meter Reading - Actual	07/30/2021	121
Previous KWH Meter Reading - Actual	06/30/2021	120
Difference		1
Multiplier		80
Total KWH Used This Period		80

**Statement of Account History**

Previous Balance	\$	25.59
Payment Received 07/09/21		25.59CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment		1.56
Sales Tax		0.38
Total Current Charges	\$	25.57
Total Due	\$	25.57



	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 25.19	\$ 0.84
Last Month	30	80	\$ 25.21	\$ 0.84
Last Year	31	80	\$ 24.81	\$ 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](http://www.epb.com)

**Billing Date:** September 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 9543  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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



Electric Power Acct: 48-1307.001

<b>Total Due By September 16, 2021</b>	<b>\$ 34.87</b>
<b>After Due Date Pay</b>	<b>\$ 36.59</b>

9543 0.6290 EX 0.000 24 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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**Check here and fill out the 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**

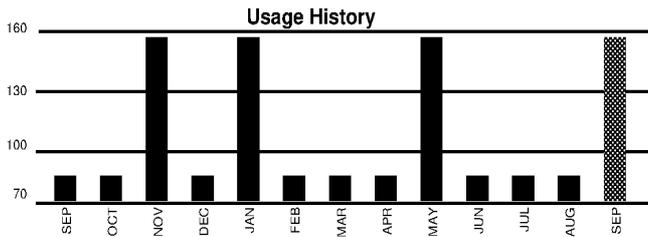
Meter Number		646801
New KWH Meter Reading - Actual	08/30/2021	123
Previous KWH Meter Reading - Actual	07/30/2021	121
Difference		2
Multiplier		80
Total KWH Used This Period		160

**Statement of Account History**

Previous Balance	\$	25.57
Payment Received 08/09/21		25.57 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	160 kWh @ \$0.09657	15.45
Fuel Cost Adjustment		3.00
Sales Tax		0.52
Total Current Charges	\$	34.87
Total Due	\$	34.87



	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 34.35	\$ 1.11
Last Month	30	80	\$ 25.19	\$ 0.83
Last Year	31	80	\$ 24.69	\$ 0.79

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 8887  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

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

**Summary of New Charges**

Electric Power 34.68

Sales Tax 0.52

**Total New Charges** \$ **35.20**

**Total Balance Due** \$ **35.20**

Payment Due Date Oct 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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



Electric Power Acct: 48-1307.001

<b>Total Due By October 16, 2021</b>	<b>\$ 35.20</b>
<b>After Due Date Pay</b>	<b>\$ 36.93</b>

8887 0.6290 EX 0.000 20 2 3031

#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**

**Statement of Usage**

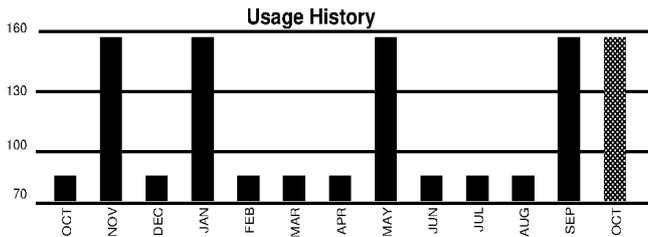
Meter Number		646801
New KWH Meter Reading - Actual	09/30/2021	125
Previous KWH Meter Reading - Actual	08/30/2021	123
Difference		2
Multiplier		80
Total KWH Used This Period		160

**Statement of Account History**

Previous Balance	\$	34.87
Payment Received 09/13/21		34.87 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	160 kWh @ \$0.09657	15.45
Fuel Cost Adjustment		3.33
Sales Tax		0.52
Total Current Charges	\$	35.20
Total Due	\$	35.20



	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 34.68	\$ 1.12
Last Month	31	160	\$ 34.35	\$ 1.10
Last Year	30	80	\$ 24.82	\$ 0.82

**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](http://www.epb.com)

**Billing Date:** November 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 8985  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 35.01

Sales Tax 0.53

**Total New Charges** \$ 35.54

**Total Balance Due** \$ 35.54

Payment Due Date Nov 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 16, 2021</b>	<b>\$ 35.54</b>
<b>After Due Date Pay</b>	<b>\$ 37.29</b>

8985 0.6290 EX 0.000 20 1 3169

#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**

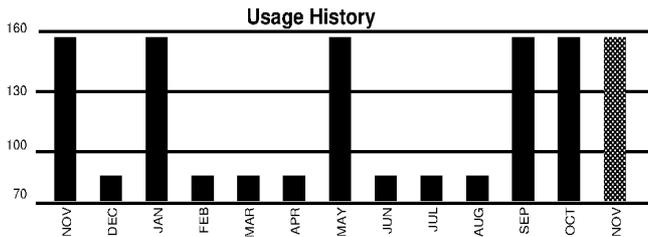
Meter Number		646801
New KWH Meter Reading - Actual	10/31/2021	127
Previous KWH Meter Reading - Actual	09/30/2021	125
Difference		2
Multiplier		80
Total KWH Used This Period		160

**Statement of Account History**

Previous Balance	\$	35.20
Payment Received 10/07/21		35.20 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	160 kWh @ \$0.09657	15.45
Fuel Cost Adjustment		3.66
Sales Tax		0.53
Total Current Charges	\$	35.54
Total Due	\$	35.54



	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 35.01	\$ 1.13
Last Month	31	160	\$ 34.68	\$ 1.11
Last Year	31	160	\$ 33.92	\$ 1.09

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

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

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

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 01, 2021 Page 1 of 2  
**Electric Power Acct:** 48-1307.001 8657  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4121 Mountain Creek Rd  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By December 16, 2021</b>	<b>\$ 35.81</b>
<b>After Due Date Pay</b>	<b>\$ 37.57</b>

8657 0.6290 EX 0.000 20 1 3079

#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

**Statement of Usage**

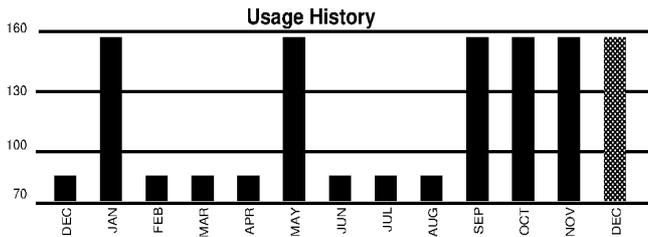
Meter Number		646801
New KWH Meter Reading - Actual	11/30/2021	129
Previous KWH Meter Reading - Actual	10/31/2021	127
Difference		2
Multiplier		80
Total KWH Used This Period		160

**Statement of Account History**

Previous Balance	\$	35.54
Payment Received 11/12/21		35.54 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	160 kWh @ \$0.09657	15.45
Fuel Cost Adjustment		3.93
Sales Tax		0.53
Total Current Charges	\$	35.81
Total Due	\$	35.81



	Days	kWh	Cost	Cost/Day
This Month	30	160	\$ 35.28	\$ 1.18
Last Month	31	160	\$ 35.01	\$ 1.12
Last Year	30	80	\$ 24.87	\$ 0.82

**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](http://www.epb.com)

**Billing Date:** January 12, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 8847  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

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



8847 0.6290 EX 0.000 25 2 1803  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

Summary of Account History

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

Summary of New Charges

Electric Power	12,683.17
Sales Tax	190.25
<b>Total New Charges</b>	<b>\$ 12,873.42</b>
<b>Total Balance Due</b>	<b>\$ 12,873.42</b>
Payment Due Date	Jan 27, 2021

Electric Power Acct: 152-0340.000

<b>Total Due By January 27, 2021</b>	<b>\$ 12,873.42</b>
<b>After Due Date Pay</b>	<b>\$ 13,010.25</b>

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



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

**Account History**

Previous Balance		\$	11,887.27
Payment Received 12/21/20			11,887.27 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	01/09/2021	94232	
Previous kWh Meter Reading - Actual	12/08/2020	93305	
Usage this period		927	
Multiplier		160	
Total kWh Used During Period		148320	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	133320		5,422.12
Fuel Cost Adjustment			2,407.57

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.608	
Multiplier	160	
Highest KW This Period	257.280	

**KVA**

Meter Number 656940		
KVA Meter Reading	1.742	
Multiplier	160	
Highest KVA This Period	278.720	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
207.280 kW @ \$16.35			3,389.03

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			190.25

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

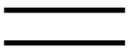
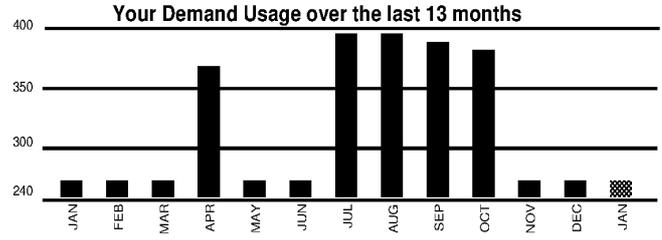
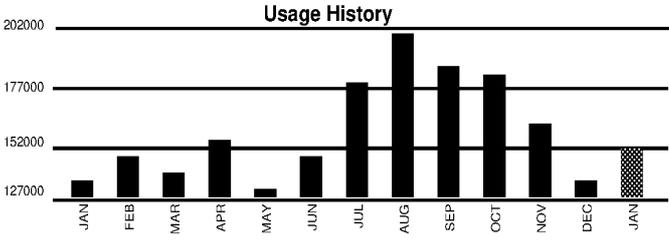
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 12,873.42
Total Due	\$ 12,873.42







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 10, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 5949  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	12,197.09
Sales Tax	182.96
<b>Total New Charges</b>	<b>\$ 12,380.05</b>
<b>Total Balance Due</b>	<b>\$ 12,380.05</b>
<b>Payment Due Date</b>	<b>Feb 25, 2021</b>

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 152-0340.000

<b>Total Due By February 25, 2021</b>	<b>\$ 12,380.05</b>
<b>After Due Date Pay</b>	<b>\$ 12,512.02</b>

5949 0.6290 EX 0.000 19 1 958

#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		\$	12,873.42
Payment Received 01/22/21			12,873.42 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	02/09/2021	95119	
Previous kWh Meter Reading - Actual	01/09/2021	94232	
Usage this period		887	
Multiplier		160	
Total kWh Used During Period		141920	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	126920		5,161.84
Fuel Cost Adjustment			2,181.77

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.608	
Multiplier	160	
Highest KW This Period	257.280	

**KVA**

Meter Number 656940		
KVA Meter Reading	1.742	
Multiplier	160	
Highest KVA This Period	278.720	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
207.280 kW @ \$16.35			3,389.03

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			182.96

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

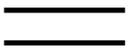
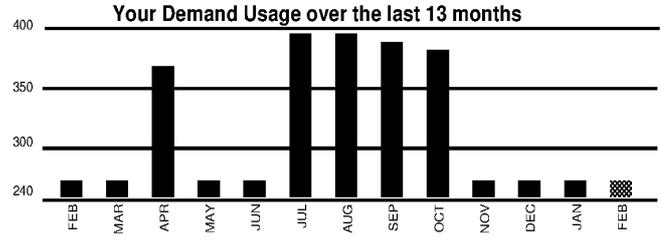
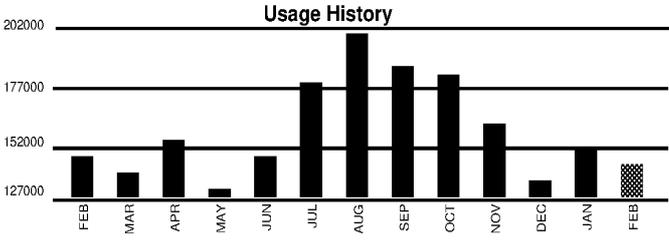
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 12,380.05
Total Due	\$ 12,380.05







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 11, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 5867  
**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

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 10,986.97  
 Sales Tax 164.80  
**Total New Charges** \$ 11,151.77  
**Total Balance Due** \$ 11,151.77  
 Payment Due Date Mar 26, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 152-0340.000

<b>Total Due By March 26, 2021</b>	<b>\$ 11,151.77</b>
<b>After Due Date Pay</b>	<b>\$ 11,271.64</b>

5867 0.6290 EX 0.000 18 1 1153  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

<-  
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**Account History**

Previous Balance		\$	12,380.05
Payment Received 02/22/21			12,380.05 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	03/10/2021	95961	
Previous kWh Meter Reading - Actual	02/09/2021	95119	
Usage this period		842	
Multiplier		160	
Total kWh Used During Period		134720	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	119720		4,869.01
Fuel Cost Adjustment			2,130.38

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.277	
Multiplier	160	
Highest KW This Period	204.320	

**KVA**

Meter Number 656940		
KVA Meter Reading	1.394	
Multiplier	160	
Highest KVA This Period	223.040	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
154.320 kW @ \$16.35			2,523.13

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			164.80

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

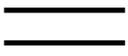
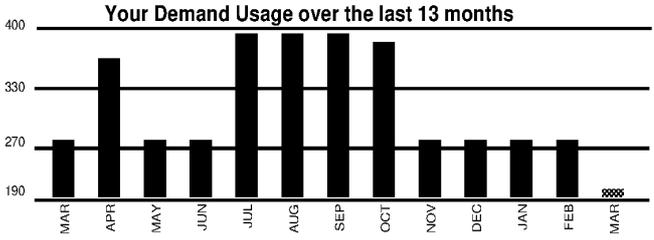
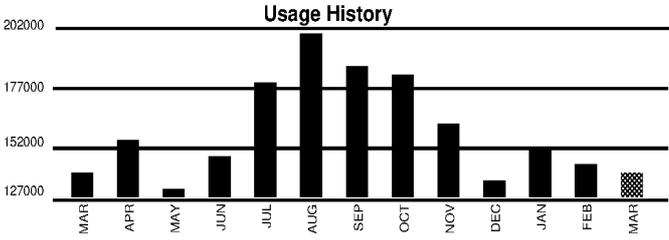
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 11,151.77
Total Due	\$ 11,151.77







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 12, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 6067  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 13,238.78  
 Sales Tax 198.58  
**Total New Charges** \$ **13,437.36**  
**Total Balance Due** \$ **13,437.36**  
 Payment Due Date Apr 27, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 152-0340.000

<b>Total Due By April 27, 2021</b>	<b>\$ 13,437.36</b>
<b>After Due Date Pay</b>	<b>\$ 13,579.75</b>

6067 0.6290 EX 0.000 18 1 1139  
 #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		\$	11,151.77
Payment Received 03/23/21			11,151.77 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	04/11/2021	96811	
Previous kWh Meter Reading - Actual	03/10/2021	95961	
Usage this period		850	
Multiplier		160	
Total kWh Used During Period		136000	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	121000		4,921.07
Fuel Cost Adjustment			2,849.47

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.843	
Multiplier	160	
Highest KW This Period	294.880	

**KVA**

Meter Number 656940		
KVA Meter Reading	2.035	
Multiplier	160	
Highest KVA This Period	325.600	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
244.880 kW @ \$16.35			4,003.79

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			198.58

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

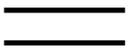
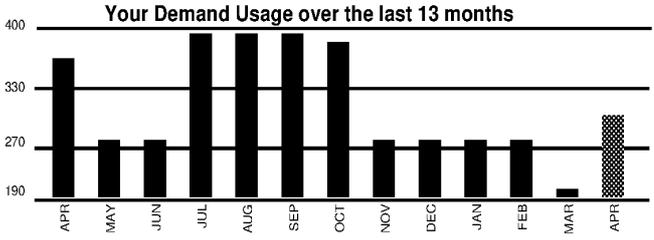
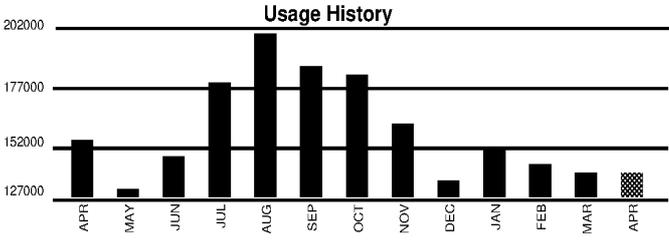
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 13,437.36
Total Due	\$ 13,437.36







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 11, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 6038  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 10,856.11

Sales Tax 162.84

**Total New Charges** \$ **11,018.95**

**Total Balance Due** \$ **11,018.95**

Payment Due Date May 26, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 152-0340.000

<b>Total Due By May 26, 2021</b>	<b>\$ 11,018.95</b>
<b>After Due Date Pay</b>	<b>\$ 11,137.51</b>

Amount Enclosed \$ \_\_\_\_\_

6038 0.6290 EX 0.000 18 1 1134

#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**

**Account History**

Previous Balance		\$	13,437.36
Payment Received 04/22/21			13,437.36 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	05/10/2021	97610	
Previous kWh Meter Reading - Actual	04/11/2021	96811	
Usage this period		799	
Multiplier		160	
Total kWh Used During Period		127840	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	112840		4,589.20
Fuel Cost Adjustment			2,271.48

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.280	
Multiplier	160	
Highest KW This Period	204.800	

**KVA**

Meter Number 656940		
KVA Meter Reading	1.395	
Multiplier	160	
Highest KVA This Period	223.200	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
154.800 kW @ \$16.35			2,530.98

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			162.84

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

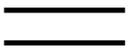
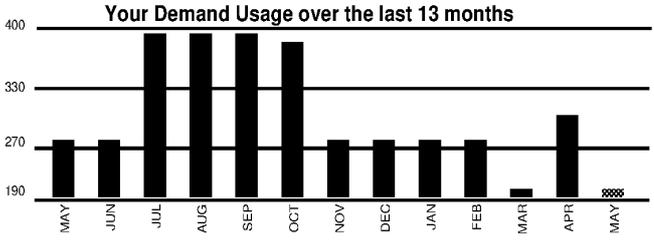
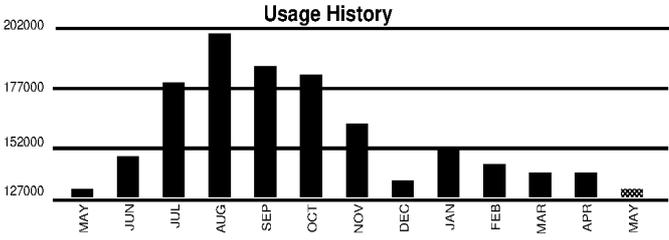
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 11,018.95
Total Due	\$ 11,018.95







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 10, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 6066  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 14,771.51

Sales Tax 221.57

**Total New Charges** \$ **14,993.08**

**Total Balance Due** \$ **14,993.08**

Payment Due Date Jun 25, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 25, 2021</b>	<b>\$ 14,993.08</b>
<b>After Due Date Pay</b>	<b>\$ 15,150.80</b>

6066 0.6290 EX 0.000 19 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		\$	11,018.95
Payment Received 05/21/21			11,018.95 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	06/09/2021	98640	
Previous kWh Meter Reading - Actual	05/10/2021	97610	
Usage this period		1030	
Multiplier		160	
Total kWh Used During Period		164800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	149800		6,092.37
Fuel Cost Adjustment			2,938.84

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.947	
Multiplier	160	
Highest KW This Period	311.520	

**KVA**

Meter Number 656940		
KVA Meter Reading	2.144	
Multiplier	160	
Highest KVA This Period	343.040	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
261.520 kW @ \$16.35			4,275.85

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			221.57

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

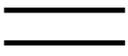
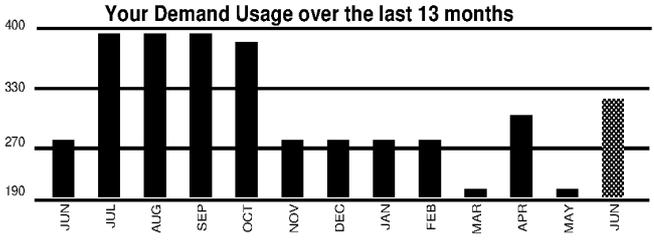
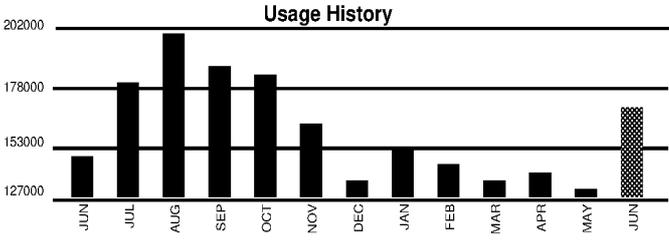
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 14,993.08
Total Due	\$ 14,993.08

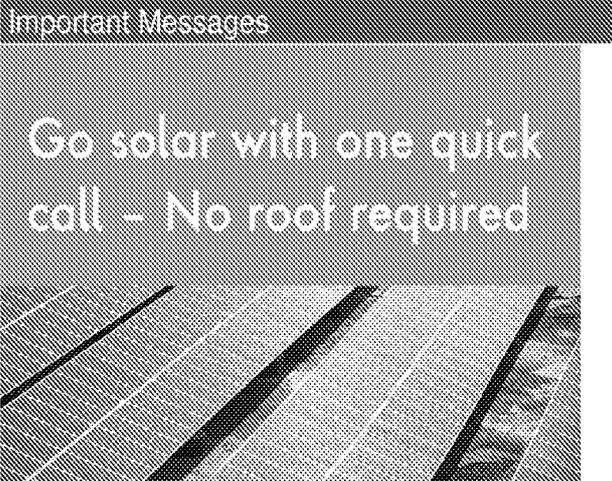






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 12, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 6034  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	17,144.20
Sales Tax	257.16
<b>Total New Charges</b>	<b>\$ 17,401.36</b>
<b>Total Balance Due</b>	<b>\$ 17,401.36</b>
<b>Payment Due Date</b>	<b>Jul 27, 2021</b>

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



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 PO Box 182254  
 Chattanooga, TN 37422-7254



6034 0.6290 EX 0.000 18 2 1085

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 152-0340.000

<b>Total Due By July 27, 2021</b>	<b>\$ 17,401.36</b>
<b>After Due Date Pay</b>	<b>\$ 17,582.80</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Account History**

Previous Balance		\$	14,993.08
Payment Received 06/21/21			14,993.08 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	07/11/2021	99831	
Previous kWh Meter Reading - Actual	06/09/2021	98640	
Usage this period		1191	
Multiplier		160	
Total kWh Used During Period		190560	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	175560		7,140.03
Fuel Cost Adjustment			3,727.59

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	2.152	
Multiplier	160	
Highest KW This Period	344.320	

**KVA**

Meter Number 656940		
KVA Meter Reading	2.296	
Multiplier	160	
Highest KVA This Period	367.360	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
294.320 kW @ \$16.35			4,812.13

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			257.16

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

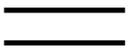
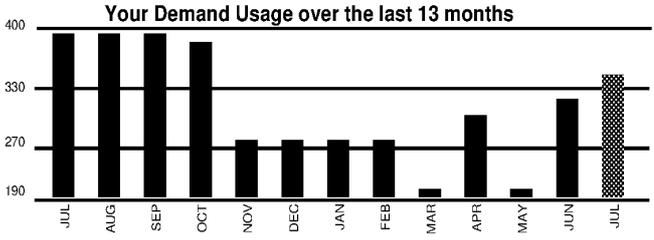
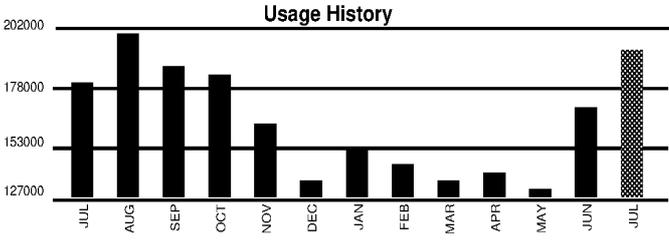
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$	17,401.36
Total Due	\$	17,401.36







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 10, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 6100  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6100 0.6290 EX 0.000 19 1 1063  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power	15,541.69
Sales Tax	233.13
<b>Total New Charges</b>	<b>\$ 15,774.82</b>
<b>Total Balance Due</b>	<b>\$ 15,774.82</b>
Payment Due Date	Aug 25, 2021

Electric Power Acct: 152-0340.000

<b>Total Due By August 25, 2021</b>	<b>\$ 15,774.82</b>
<b>After Due Date Pay</b>	<b>\$ 15,940.24</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	17,401.36
Payment Received 07/22/21			17,401.36 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	08/09/2021		900
Previous kWh Meter Reading - Actual	07/11/2021		99831
Usage this period			-98931
Multiplier			160
Total kWh Used During Period			171040

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	156040		6,346.15
Fuel Cost Adjustment			3,298.28

**Demand**

**KW**

Meter Number 656940			
KW Meter Reading			2.007
Multiplier			160
Highest KW This Period			321.120

**KVA**

Meter Number 656940			
KVA Meter Reading			2.147
Multiplier			160
Highest KVA This Period			343.520

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
271.120 kW @ \$16.35			4,432.81

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			233.13

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

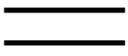
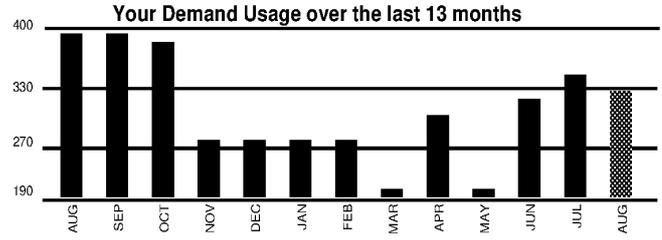
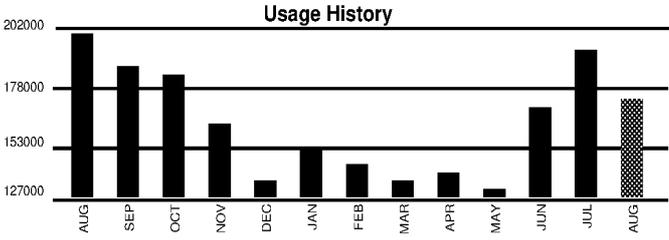
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 15,774.82
Total Due	\$ 15,774.82







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 10, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 5861  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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5861 0.6290 EX 0.000 18 1 1090  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 15,677.16

Sales Tax 235.16

**Total New Charges** \$ 15,912.32

**Total Balance Due** \$ 15,912.32

Payment Due Date Sep 25, 2021

Electric Power Acct: 152-0340.000

<b>Total Due By September 25, 2021</b>	<b>\$ 15,912.32</b>
<b>After Due Date Pay</b>	<b>\$ 16,079.09</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	15,774.82
Payment Received 08/20/21			15,774.82 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	09/08/2021	2000	
Previous kWh Meter Reading - Actual	08/09/2021	900	
Usage this period		1100	
Multiplier		160	
Total kWh Used During Period		176000	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	161000		6,547.87
Fuel Cost Adjustment			3,263.42

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.995	
Multiplier	160	
Highest KW This Period	319.200	

**KVA**

Meter Number 656940		
KVA Meter Reading	2.134	
Multiplier	160	
Highest KVA This Period	341.440	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
269.200 kW @ \$16.35			4,401.42

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			235.16

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

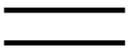
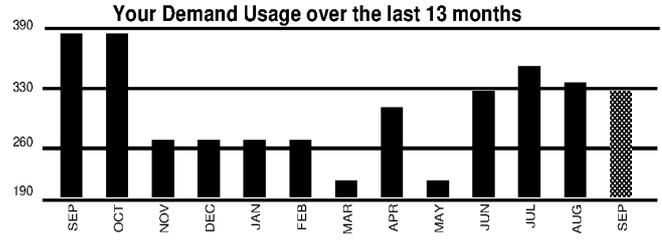
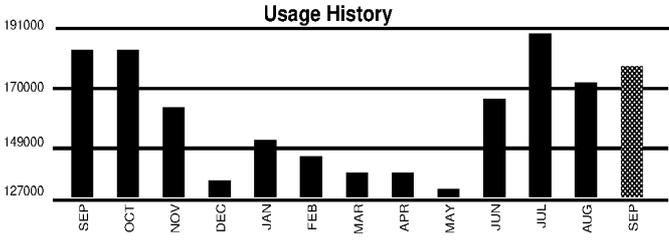
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

Summary

Total Current Charges	\$	15,912.32
Total Due	\$	15,912.32







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 11, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 6029  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 15,247.55  
 Sales Tax 228.71  
**Total New Charges** \$ 15,476.26  
**Total Balance Due** \$ 15,476.26  
 Payment Due Date Oct 26, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 152-0340.000

<b>Total Due By October 26, 2021</b>	<b>\$ 15,476.26</b>
<b>After Due Date Pay</b>	<b>\$ 15,638.74</b>

6029 0.6290 EX 0.000 18 1 1179

#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		\$	15,912.32
Payment Received 09/24/21			15,912.32 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	10/10/2021	3127	
Previous kWh Meter Reading - Actual	09/08/2021	2000	
Usage this period		1127	
Multiplier		160	
Total kWh Used During Period		180320	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	165320		6,723.56
Fuel Cost Adjustment			3,704.52

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.595	
Multiplier	160	
Highest KW This Period	255.200	

**KVA**

Meter Number 656940		
KVA Meter Reading	1.736	
Multiplier	160	
Highest KVA This Period	277.760	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
205.200 kW @ \$16.35			3,355.02

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			228.71

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

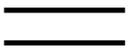
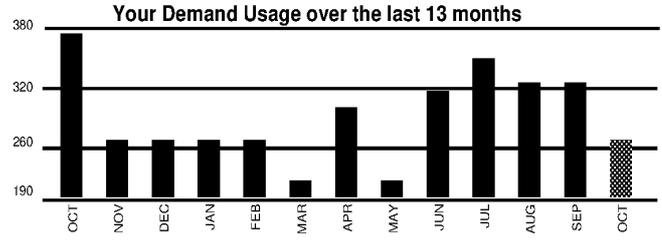
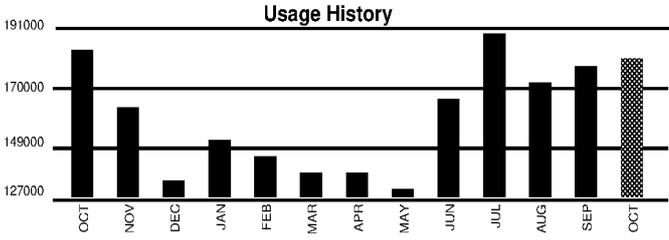
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 15,476.26
Total Due	\$ 15,476.26







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 10, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 5977  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 14,140.74  
 Sales Tax 212.11  
**Total New Charges** \$ 14,352.85  
**Total Balance Due** \$ 14,352.85  
 Payment Due Date Nov 25, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 25, 2021</b>	<b>\$ 14,352.85</b>
<b>After Due Date Pay</b>	<b>\$ 14,504.26</b>

5977 0.6290 EX 0.000 18 1 1213  
 #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		\$	15,476.26
Payment Received 10/25/21			15,476.26 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	11/09/2021	4108	
Previous kWh Meter Reading - Actual	10/10/2021	3127	
Usage this period		981	
Multiplier		160	
Total kWh Used During Period		156960	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	141960		5,773.51
Fuel Cost Adjustment			3,542.53

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	1.597	
Multiplier	160	
Highest KW This Period	255.520	

**KVA**

Meter Number 656940		
KVA Meter Reading	1.749	
Multiplier	160	
Highest KVA This Period	279.840	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
205.520 kW @ \$16.35			3,360.25

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			212.11

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

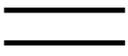
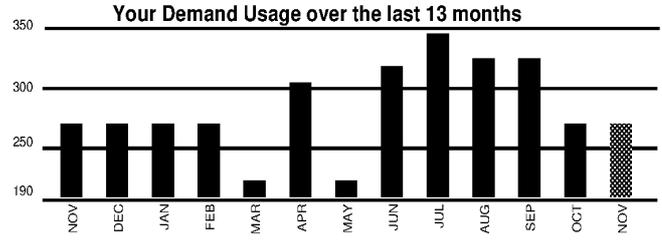
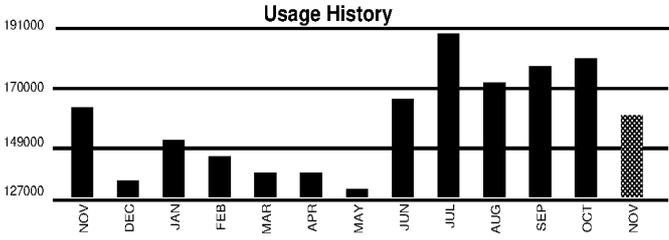
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 14,352.85
Total Due	\$ 14,352.85







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 09, 2021 Page 1 of 3  
**Electric Power Acct:** 152-0340.000 5843  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2996 New York Ave  
 Chattanooga, TN 37406  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



5843 0.6290 EX 0.000 18 1 1204

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 15,359.46

Sales Tax 230.39

**Total New Charges** \$ 15,589.85

**Total Balance Due** \$ 15,589.85

Payment Due Date Dec 24, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 152-0340.000

<b>Total Due By December 24, 2021</b>	<b>\$ 15,589.85</b>
<b>After Due Date Pay</b>	<b>\$ 15,753.44</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	14,352.85
Payment Received 11/23/21			14,352.85 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656940			
New kWh Meter Reading - Actual	12/08/2021	4999	
Previous kWh Meter Reading - Actual	11/09/2021	4108	
Usage this period		891	
Multiplier		160	
Total kWh Used During Period		142560	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	127560		5,187.87
Fuel Cost Adjustment			3,460.75

**Demand**

**KW**

Meter Number 656940		
KW Meter Reading	2.318	
Multiplier	160	
Highest KW This Period	370.880	

**KVA**

Meter Number 656940		
KVA Meter Reading	2.524	
Multiplier	160	
Highest KVA This Period	403.840	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
320.880 kW @ \$16.35			5,246.39

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			230.39

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

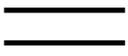
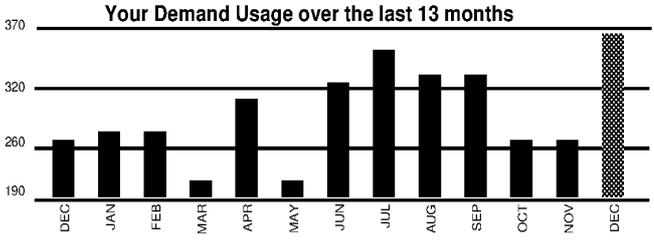
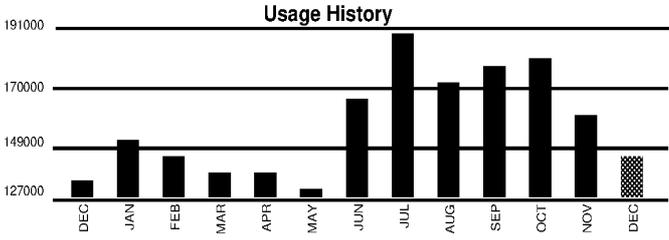
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$	15,589.85
Total Due	\$	15,589.85







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 17, 2020 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8245  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**Summary of Account History**

**Balance Forward** \$ 0.00

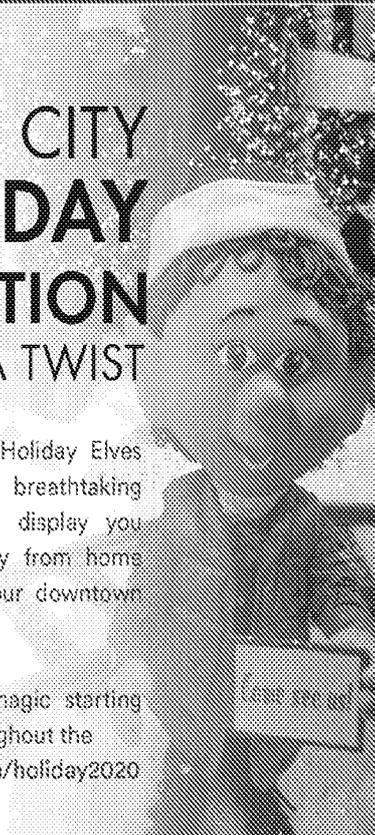
**Summary of New Charges**

Electric Power 251.15  
 Sales Tax 17.58  
**Total New Charges** \$ 268.73  
**Total Balance Due** \$ 268.73  
 Payment Due Date Jan 01, 2021

**A GIG CITY  
 HOLIDAY  
 TRADITION  
 — WITH A TWIST**

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By January 01, 2021</b>	<b>\$ 268.73</b>
<b>After Due Date Pay</b>	<b>\$ 281.24</b>

8245 0.6290 EX 0.000 23 2 1853

#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

**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	12/16/2020	2643
Previous KWH Meter Reading - Actual	11/17/2020	2622
Difference		21
Multiplier		100
Total KWH Used This Period		2100
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	12/16/2020	0.056
Previous KW Meter Reading - Actual	11/17/2020	0.000
Difference		0.056
Multiplier		100
Total KW Used This Period		5.600
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	12/16/2020	0.060
Previous KVA Meter Reading - Actual	11/17/2020	0.000
Difference		0.060
Multiplier		100
Total KVA Used This Period		6.000

**Statement of Account History**

Previous Balance	\$	282.21
Payment Received 11/27/20		282.21 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2100 kWh @ \$0.09657		202.80
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			32.45
Sales Tax			17.58
Total Current Charges		\$	268.73
			<hr/>
Total Due		\$	268.73

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

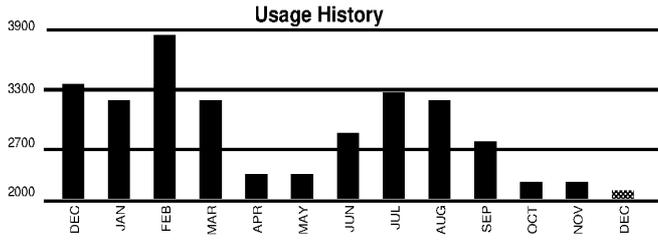
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	2100	\$ 251.15	\$ 8.66
Last Month	29	2200	\$ 263.75	\$ 9.09
Last Year	31	3300	\$ 394.64	\$ 12.73

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 19, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8032  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8032 0.6290 EX 0.000 22 2 1815

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 366.20

Sales Tax 25.63

**Total New Charges** \$ 391.83

**Total Balance Due** \$ 391.83

Payment Due Date Feb 03, 2021

Electric Power Acct: 242-1243.000

<b>Total Due By February 03, 2021</b>	<b>\$ 391.83</b>
<b>After Due Date Pay</b>	<b>\$ 405.49</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	01/16/2021	2674
Previous KWH Meter Reading - Actual	12/16/2020	2643
Difference		31
Multiplier		100
Total KWH Used This Period		3100
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	01/16/2021	0.070
Previous KW Meter Reading - Actual	12/16/2020	0.000
Difference		0.070
Multiplier		100
Total KW Used This Period		7.000
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	01/16/2021	0.071
Previous KVA Meter Reading - Actual	12/16/2020	0.000
Difference		0.071
Multiplier		100
Total KVA Used This Period		7.100

**Statement of Account History**

Previous Balance	\$	268.73
Payment Received 12/28/20		268.73 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3100 kWh @ \$0.09657		299.37
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			50.93
Sales Tax			25.63
Total Current Charges		\$	391.83
	Total Due	\$	391.83

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

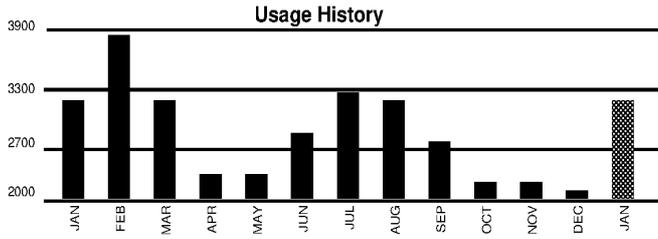
New Email Address: \_\_\_\_\_

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	31	3100	\$ 366.20	\$ 11.81
Last Month	29	2100	\$ 251.15	\$ 8.66
Last Year	29	3100	\$ 374.45	\$ 12.91

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 17, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8242  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8242 0.6290 EX 0.000 23 2 1887

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 397.18

Sales Tax 27.80

**Total New Charges** \$ 424.98

**Total Balance Due** \$ 424.98

Payment Due Date Mar 04, 2021

Electric Power Acct: 242-1243.000

<b>Total Due By March 04, 2021</b>	<b>\$ 424.98</b>
<b>After Due Date Pay</b>	<b>\$ 438.95</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	02/16/2021	2708
Previous KWH Meter Reading - Actual	01/16/2021	2674
Difference		34
Multiplier		100
Total KWH Used This Period		3400
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	02/16/2021	0.076
Previous KW Meter Reading - Actual	01/16/2021	0.000
Difference		0.076
Multiplier		100
Total KW Used This Period		7.600
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	02/16/2021	0.078
Previous KVA Meter Reading - Actual	01/16/2021	0.000
Difference		0.078
Multiplier		100
Total KVA Used This Period		7.800

**Statement of Account History**

Previous Balance	\$	391.83
Payment Received 01/25/21		391.83 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3400 kWh @ \$0.09657		328.34
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			52.94
Sales Tax			27.80
Total Current Charges		\$	424.98
	Total Due	\$	424.98

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

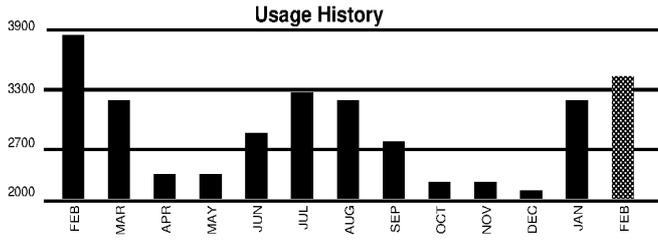
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3400	\$ 397.18	\$ 12.81
Last Month	31	3100	\$ 366.20	\$ 11.81
Last Year	33	3900	\$ 459.05	\$ 13.91

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 19, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8281  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 331.10  
 Sales Tax 23.18  


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**Total New Charges** \$ **354.28**  


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**Total Balance Due** \$ **354.28**  
 Payment Due Date Apr 03, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 03, 2021</b>	<b>\$ 354.28</b>
<b>After Due Date Pay</b>	<b>\$ 367.59</b>

8281 0.6290 EX 0.000 23 2 1934  
 #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	03/18/2021	2736
Previous KWH Meter Reading - Actual	02/16/2021	2708
Difference		28
Multiplier		100
Total KWH Used This Period		2800
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	03/18/2021	0.080
Previous KW Meter Reading - Actual	02/16/2021	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	03/18/2021	0.083
Previous KVA Meter Reading - Actual	02/16/2021	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

**Statement of Account History**

Previous Balance	\$	424.98
Payment Received 02/28/21		424.98 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2800 kWh @ \$0.09657		270.40
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			44.80
Sales Tax			23.18
Total Current Charges		\$	354.28
	Total Due	\$	354.28

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

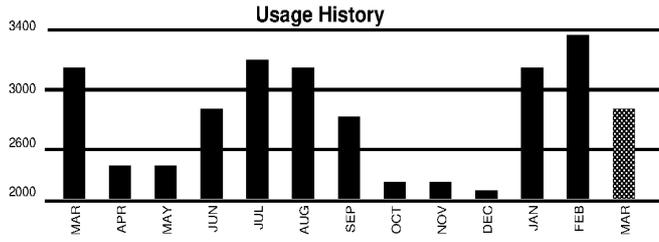
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	2800	\$ 331.10	\$ 11.04
Last Month	31	3400	\$ 397.18	\$ 12.81
Last Year	29	3100	\$ 367.82	\$ 12.68

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 20, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8305  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 322.13

Sales Tax 22.55

**Total New Charges** \$ **344.68**

**Total Balance Due** \$ **344.68**

Payment Due Date May 05, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 05, 2021</b>	<b>\$ 344.68</b>
<b>After Due Date Pay</b>	<b>\$ 357.90</b>

8305 0.8210 EX 0.000 28 2 1946

#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	04/19/2021	2762
Previous KWH Meter Reading - Actual	03/18/2021	2736
Difference		26
Multiplier		100
Total KWH Used This Period		2600
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	04/19/2021	0.067
Previous KW Meter Reading - Actual	03/18/2021	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	04/19/2021	0.072
Previous KVA Meter Reading - Actual	03/18/2021	0.000
Difference		0.072
Multiplier		100
Total KVA Used This Period		7.200

**Statement of Account History**

Previous Balance	\$	354.28
Payment Received 03/29/21		354.28 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2600 kWh @ \$0.09657		251.08
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			55.15
Sales Tax			22.55
Total Current Charges		\$	344.68
			<hr/>
Total Due		\$	344.68

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

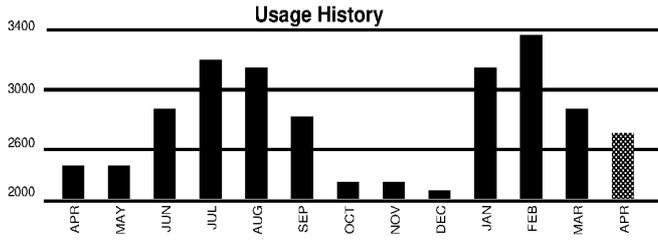
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

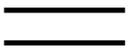
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	2600	\$ 322.13	\$ 10.07
Last Month	30	2800	\$ 331.10	\$ 11.03
Last Year	32	2300	\$ 272.28	\$ 8.50







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 19, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8245  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 279.36

Sales Tax 19.56

**Total New Charges** \$ **298.92**

**Total Balance Due** \$ **298.92**

Payment Due Date Jun 03, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8245 0.6290 EX 0.000 23 2 1960

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 242-1243.000

<b>Total Due By June 03, 2021</b>	<b>\$ 298.92</b>
<b>After Due Date Pay</b>	<b>\$ 311.71</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	05/18/2021	2785
Previous KWH Meter Reading - Actual	04/19/2021	2762
Difference		23
Multiplier		100
Total KWH Used This Period		2300
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	05/18/2021	0.081
Previous KW Meter Reading - Actual	04/19/2021	0.000
Difference		0.081
Multiplier		100
Total KW Used This Period		8.100
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	05/18/2021	0.083
Previous KVA Meter Reading - Actual	04/19/2021	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

**Statement of Account History**

Previous Balance	\$	344.68
Payment Received 04/27/21		344.68 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2300 kWh @ \$0.09657		222.11
Demand Charge	8.100 kW @ No Charge		0.00
Fuel Cost Adjustment			41.35
Sales Tax			19.56
Total Current Charges		\$	298.92
			<hr/>
Total Due		\$	298.92

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

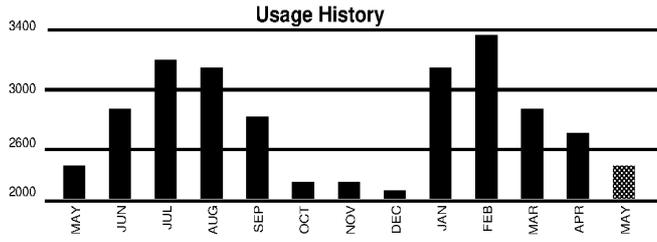
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



	Days	kWh	Cost	Cost/Day
This Month	29	2300	\$ 279.36	\$ 9.63
Last Month	32	2600	\$ 322.13	\$ 10.06
Last Year	29	2300	\$ 271.91	\$ 9.37







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 21, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 7760  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 336.87

Sales Tax 23.58

**Total New Charges** \$ **360.45**

**Total Balance Due** \$ **360.45**

Payment Due Date Jul 06, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 242-1243.000

<b>Total Due By July 06, 2021</b>	<b>\$ 360.45</b>
<b>After Due Date Pay</b>	<b>\$ 373.82</b>

7760 0.6290 EX 0.000 23 1 1520

#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	06/17/2021	2813
Previous KWH Meter Reading - Actual	05/18/2021	2785
Difference		28
Multiplier		100
Total KWH Used This Period		2800
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	06/17/2021	0.199
Previous KW Meter Reading - Actual	05/18/2021	0.000
Difference		0.199
Multiplier		100
Total KW Used This Period		19.900
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	06/17/2021	0.215
Previous KVA Meter Reading - Actual	05/18/2021	0.000
Difference		0.215
Multiplier		100
Total KVA Used This Period		21.500

**Statement of Account History**

Previous Balance	\$	298.92
Payment Received 06/03/21		298.92 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2800 kWh @ \$0.09657		270.40
Demand Charge	19.900 kW @ No Charge		0.00
Fuel Cost Adjustment			50.57
Sales Tax			23.58
Total Current Charges		\$	360.45
	Total Due	\$	360.45

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

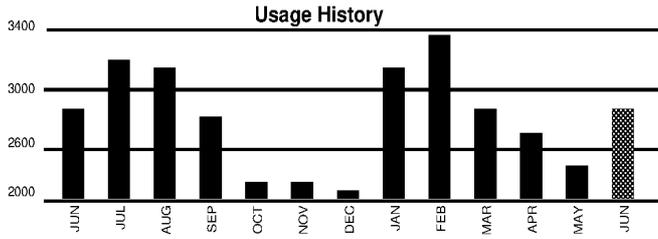
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2800	\$ 336.87	\$ 11.23
Last Month	29	2300	\$ 279.36	\$ 9.63
Last Year	30	2800	\$ 327.94	\$ 10.93

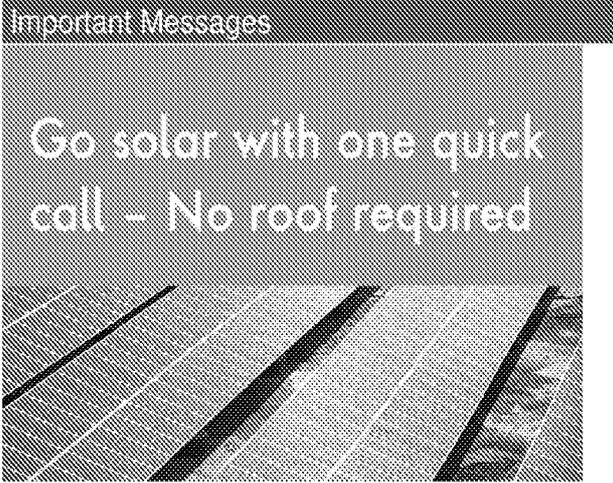






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 20, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8258  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 376.68

Sales Tax 26.37

**Total New Charges** \$ **403.05**

**Total Balance Due** \$ **403.05**

Payment Due Date Aug 04, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8258 0.6290 EX 0.000 23 2 1906

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Electric Power Acct: 242-1243.000

<b>Total Due By August 04, 2021</b>	<b>\$ 403.05</b>
<b>After Due Date Pay</b>	<b>\$ 416.82</b>

Amount Enclosed \$ \_\_\_\_\_



**<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	07/19/2021	2844
Previous KWH Meter Reading - Actual	06/17/2021	2813
Difference		31
Multiplier		100
Total KWH Used This Period		3100
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	07/19/2021	0.069
Previous KW Meter Reading - Actual	06/17/2021	0.000
Difference		0.069
Multiplier		100
Total KW Used This Period		6.900
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	07/19/2021	0.074
Previous KVA Meter Reading - Actual	06/17/2021	0.000
Difference		0.074
Multiplier		100
Total KVA Used This Period		7.400

**Statement of Account History**

Previous Balance	\$	360.45
Payment Received 06/25/21		360.45 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3100 kWh @ \$0.09657		299.37
Demand Charge	6.900 kW @ No Charge		0.00
Fuel Cost Adjustment			61.41
Sales Tax			26.37
Total Current Charges		\$	403.05
			<hr/>
Total Due		\$	403.05

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

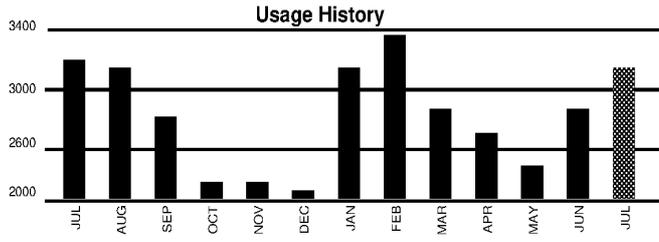
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	3100	\$ 376.68	\$ 11.77
Last Month	30	2800	\$ 336.87	\$ 11.22
Last Year	32	3200	\$ 374.84	\$ 11.71

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 19, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 7714  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



7714 0.6290 EX 0.000 24 1 1537  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 364.20

Sales Tax 25.49

**Total New Charges** \$ 389.69

**Total Balance Due** \$ 389.69

Payment Due Date Sep 03, 2021

Electric Power Acct: 242-1243.000

<b>Total Due By September 03, 2021</b>	<b>\$ 389.69</b>
<b>After Due Date Pay</b>	<b>\$ 403.33</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	08/17/2021	2874
Previous KWH Meter Reading - Actual	07/19/2021	2844
Difference		30
Multiplier		100
Total KWH Used This Period		3000
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	08/17/2021	0.208
Previous KW Meter Reading - Actual	07/19/2021	0.000
Difference		0.208
Multiplier		100
Total KW Used This Period		20.800
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	08/17/2021	0.230
Previous KVA Meter Reading - Actual	07/19/2021	0.000
Difference		0.230
Multiplier		100
Total KVA Used This Period		23.000

**Statement of Account History**

Previous Balance	\$	403.05
Payment Received 07/31/21		403.05 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	20.800 kW @ No Charge		0.00
Fuel Cost Adjustment			58.59
Sales Tax			25.49
Total Current Charges		\$	389.69
	Total Due	\$	389.69

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

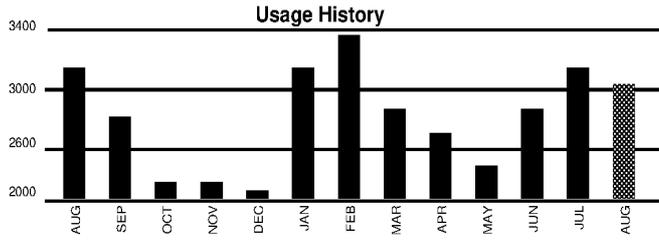
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3000	\$ 364.20	\$ 12.56
Last Month	32	3100	\$ 376.68	\$ 11.77
Last Year	31	3100	\$ 360.93	\$ 11.64

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 17, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8203  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8203 0.6290 EX 0.000 23 2 1983

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 304.28

Sales Tax 21.30

**Total New Charges** \$ 325.58

**Total Balance Due** \$ 325.58

Payment Due Date Oct 02, 2021

Electric Power Acct: 242-1243.000

<b>Total Due By October 02, 2021</b>	<b>\$ 325.58</b>
<b>After Due Date Pay</b>	<b>\$ 338.62</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		648821
New KWH Meter Reading - Actual	09/16/2021	2899
Previous KWH Meter Reading - Actual	08/17/2021	2874
Difference		25
Multiplier		100
Total KWH Used This Period		2500
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	09/16/2021	0.064
Previous KW Meter Reading - Actual	08/17/2021	0.000
Difference		0.064
Multiplier		100
Total KW Used This Period		6.400
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	09/16/2021	0.070
Previous KVA Meter Reading - Actual	08/17/2021	0.000
Difference		0.070
Multiplier		100
Total KVA Used This Period		7.000

**Statement of Account History**

Previous Balance	\$	389.69
Payment Received 08/26/21		389.69 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2500 kWh @ \$0.09657		241.43
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			46.95
Sales Tax			21.30
Total Current Charges		\$	325.58
	Total Due	\$	325.58

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

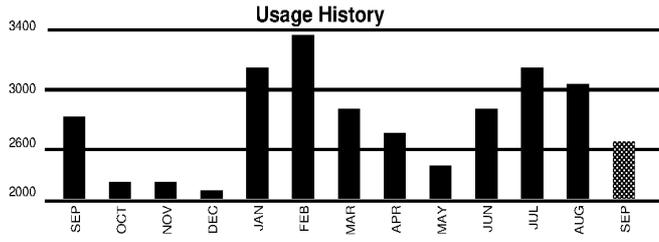
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	2500	\$ 304.28	\$ 10.14
Last Month	29	3000	\$ 364.20	\$ 12.55
Last Year	32	2700	\$ 312.39	\$ 9.76

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 19, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8281  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 309.36

Sales Tax 21.66

**Total New Charges** \$ 331.02

**Total Balance Due** \$ 331.02

Payment Due Date Nov 03, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 03, 2021</b>	<b>\$ 331.02</b>
<b>After Due Date Pay</b>	<b>\$ 344.11</b>

8281 0.6290 EX 0.000 23 2 2067

#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	10/18/2021	2924
Previous KWH Meter Reading - Actual	09/16/2021	2899
Difference		25
Multiplier		100
Total KWH Used This Period		2500
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	10/18/2021	0.068
Previous KW Meter Reading - Actual	09/16/2021	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	10/18/2021	0.083
Previous KVA Meter Reading - Actual	09/16/2021	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

**Statement of Account History**

Previous Balance	\$	325.58
Payment Received 09/28/21		325.58 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2500 kWh @ \$0.09657		241.43
Demand Charge	7.055 kW @ No Charge		0.00
Fuel Cost Adjustment			52.03
Sales Tax			21.66
Total Current Charges		\$	331.02
			<hr/>
Total Due		\$	331.02

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

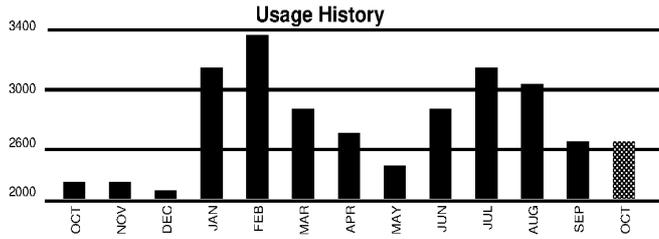
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



	Days	kWh	Cost	Cost/Day
This Month	32	2500	\$ 309.36	\$ 9.67
Last Month	30	2500	\$ 304.28	\$ 10.14
Last Year	29	2200	\$ 261.09	\$ 9.00

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 19, 2021 Page 1 of 3  
**Electric Power Acct:** 242-1243.000 8281  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1218 Panorama Dr  
 Other Pump Sta  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 309.36

Sales Tax 21.66

**Total New Charges** \$ 331.02

**Total Balance Due** \$ 331.02

Payment Due Date Nov 03, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 03, 2021</b>	<b>\$ 331.02</b>
<b>After Due Date Pay</b>	<b>\$ 344.11</b>

8281 0.6290 EX 0.000 23 2 2067

#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	10/18/2021	2924
Previous KWH Meter Reading - Actual	09/16/2021	2899
Difference		25
Multiplier		100
Total KWH Used This Period		2500
<hr/>		
Meter Number		648821
New KW Meter Reading - Actual	10/18/2021	0.068
Previous KW Meter Reading - Actual	09/16/2021	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
<hr/>		
Meter Number		648821
New KVA Meter Reading - Actual	10/18/2021	0.083
Previous KVA Meter Reading - Actual	09/16/2021	0.000
Difference		0.083
Multiplier		100
Total KVA Used This Period		8.300

**Statement of Account History**

Previous Balance	\$	325.58
Payment Received 09/28/21		325.58 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2500 kWh @ \$0.09657		241.43
Demand Charge	7.055 kW @ No Charge		0.00
Fuel Cost Adjustment			52.03
Sales Tax			21.66
Total Current Charges		\$	331.02
	Total Due	\$	331.02

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

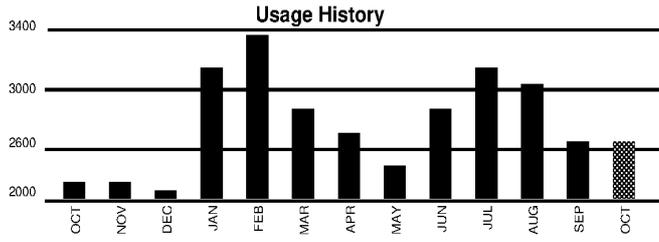
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	2500	\$ 309.36	\$ 9.67
Last Month	30	2500	\$ 304.28	\$ 10.14
Last Year	29	2200	\$ 261.09	\$ 9.00

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8333  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8333 0.6290 EX 0.000 24 1 1930

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 449.82

Sales Tax 6.75

**Total New Charges** \$ **456.57**

**Total Balance Due** \$ **456.57**

Payment Due Date Jan 24, 2021

Electric Power Acct: 147-1290.001

<b>Total Due By January 24, 2021</b>	<b>\$ 456.57</b>
<b>After Due Date Pay</b>	<b>\$ 471.07</b>

Amount Enclosed \$ \_\_\_\_\_



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**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		657800
New KWH Meter Reading - Actual	01/07/2021	1096
Previous KWH Meter Reading - Actual	12/07/2020	1084
Difference		12
Multiplier		320
Total KWH Used This Period		3840
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	01/07/2021	0.030
Previous KW Meter Reading - Actual	12/07/2020	0.000
Difference		0.030
Multiplier		320
Total KW Used This Period		9.600
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	01/07/2021	0.037
Previous KVA Meter Reading - Actual	12/07/2020	0.000
Difference		0.037
Multiplier		320
Total KVA Used This Period		11.840

**Statement of Account History**

Previous Balance	\$	452.75
Payment Received 12/15/20		452.75 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09657		370.83
Demand Charge	10.064 kW @ No Charge		0.00
Fuel Cost Adjustment			63.09
Sales Tax			6.75
Total Current Charges		\$	456.57
	Total Due	\$	456.57

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

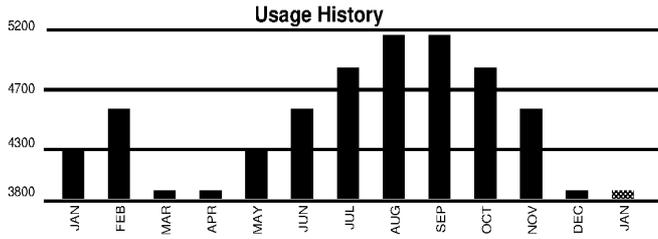
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3840	\$ 449.82	\$ 14.51
Last Month	29	3840	\$ 446.06	\$ 15.38
Last Year	30	4160	\$ 497.04	\$ 16.56

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8561  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8561 0.6290 EX 0.000 24 1 1970  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power	518.28
Sales Tax	7.77
<b>Total New Charges</b>	<b>\$ 526.05</b>
<b>Total Balance Due</b>	<b>\$ 526.05</b>
Payment Due Date	Feb 24, 2021

Electric Power Acct: 147-1290.001

<b>Total Due By February 24, 2021</b>	<b>\$ 526.05</b>
<b>After Due Date Pay</b>	<b>\$ 541.23</b>

Amount Enclosed \$ \_\_\_\_\_



<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		657800
New KWH Meter Reading - Actual	02/08/2021	1110
Previous KWH Meter Reading - Actual	01/07/2021	1096
Difference		14
Multiplier		320
Total KWH Used This Period		4480
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	02/08/2021	0.032
Previous KW Meter Reading - Actual	01/07/2021	0.000
Difference		0.032
Multiplier		320
Total KW Used This Period		10.240
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	02/08/2021	0.035
Previous KVA Meter Reading - Actual	01/07/2021	0.000
Difference		0.035
Multiplier		320
Total KVA Used This Period		11.200

**Statement of Account History**

Previous Balance	\$	456.57
Payment Received 01/14/21		456.57 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4480 kWh @ \$0.09657		432.63
Demand Charge	10.240 kW @ No Charge		0.00
Fuel Cost Adjustment			69.75
Sales Tax			7.77
Total Current Charges		\$	526.05
	Total Due	\$	526.05

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

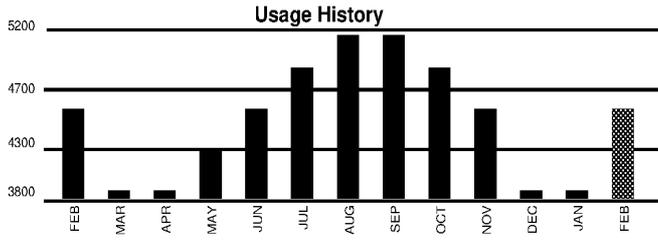
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	4480	\$ 518.28	\$ 16.20
Last Month	31	3840	\$ 449.82	\$ 14.51
Last Year	32	4480	\$ 524.96	\$ 16.40

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8430  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 448.17  
 Sales Tax 6.72  
**Total New Charges** \$ **454.89**  
**Total Balance Due** \$ **454.89**  
 Payment Due Date Mar 25, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 25, 2021</b>	<b>\$ 454.89</b>
<b>After Due Date Pay</b>	<b>\$ 469.37</b>

8430 0.6290 EX 0.000 24 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

**Statement of Usage**

Meter Number		657800
New KWH Meter Reading - Actual	03/09/2021	1122
Previous KWH Meter Reading - Actual	02/08/2021	1110
Difference		12
Multiplier		320
Total KWH Used This Period		3840
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	03/09/2021	0.024
Previous KW Meter Reading - Actual	02/08/2021	0.000
Difference		0.024
Multiplier		320
Total KW Used This Period		7.680
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	03/09/2021	0.035
Previous KVA Meter Reading - Actual	02/08/2021	0.000
Difference		0.035
Multiplier		320
Total KVA Used This Period		11.200

**Statement of Account History**

Previous Balance	\$	526.05
Payment Received 02/15/21		526.05 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09657		370.83
Demand Charge	9.520 kW @ No Charge		0.00
Fuel Cost Adjustment			61.44
Sales Tax			6.72
Total Current Charges		\$	454.89
	Total Due	\$	454.89

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

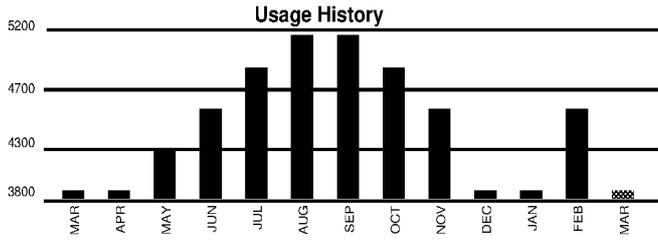
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3840	\$ 448.17	\$ 15.45
Last Month	32	4480	\$ 518.28	\$ 16.19
Last Year	29	3840	\$ 451.82	\$ 15.58

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8459  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 468.18  
 Sales Tax 7.02  


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**Total New Charges** \$ **475.20**  


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**Total Balance Due** \$ **475.20**  
 Payment Due Date Apr 24, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 24, 2021</b>	<b>\$ 475.20</b>
<b>After Due Date Pay</b>	<b>\$ 489.88</b>

8459 0.6290 EX 0.000 24 2 2030  
 #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		657800
New KWH Meter Reading - Actual	04/08/2021	1134
Previous KWH Meter Reading - Actual	03/09/2021	1122
Difference		12
Multiplier		320
Total KWH Used This Period		3840
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	04/08/2021	0.023
Previous KW Meter Reading - Actual	03/09/2021	0.000
Difference		0.023
Multiplier		320
Total KW Used This Period		7.360
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	04/08/2021	0.034
Previous KVA Meter Reading - Actual	03/09/2021	0.000
Difference		0.034
Multiplier		320
Total KVA Used This Period		10.880

**Statement of Account History**

Previous Balance	\$	454.89
Payment Received 03/18/21		454.89 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09657		370.83
Demand Charge	9.248 kW @ No Charge		0.00
Fuel Cost Adjustment			81.45
Sales Tax			7.02
Total Current Charges		\$	475.20
	Total Due	\$	475.20

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

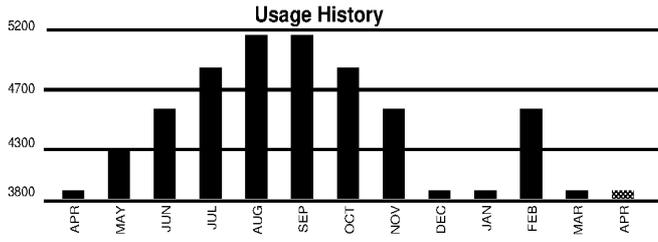
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3840	\$ 468.18	\$ 15.61
Last Month	29	3840	\$ 448.17	\$ 15.45
Last Year	30	3840	\$ 443.95	\$ 14.79

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8579  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 492.43

Sales Tax 7.39

**Total New Charges** \$ **499.82**

**Total Balance Due** \$ **499.82**

Payment Due Date May 25, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 25, 2021</b>	<b>\$ 499.82</b>
<b>After Due Date Pay</b>	<b>\$ 514.74</b>

8579 0.6290 EX 0.000 24 1 2044

#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	05/09/2021	1147
Previous KWH Meter Reading - Actual	04/08/2021	1134
Difference		13
Multiplier		320
Total KWH Used This Period		4160
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	05/09/2021	0.029
Previous KW Meter Reading - Actual	04/08/2021	0.000
Difference		0.029
Multiplier		320
Total KW Used This Period		9.280
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	05/09/2021	0.041
Previous KVA Meter Reading - Actual	04/08/2021	0.000
Difference		0.041
Multiplier		320
Total KVA Used This Period		13.120

**Statement of Account History**

Previous Balance	\$	475.20
Payment Received 04/16/21		475.20 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4160 kWh @ \$0.09657		401.73
Demand Charge	11.152 kW @ No Charge		0.00
Fuel Cost Adjustment			74.80
Sales Tax			7.39
Total Current Charges		\$	499.82
	Total Due	\$	499.82

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

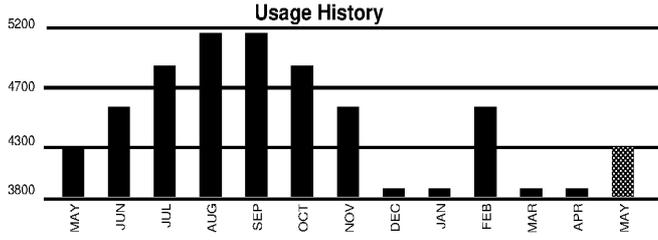
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	4160	\$ 492.43	\$ 15.88
Last Month	30	3840	\$ 468.18	\$ 15.60
Last Year	30	4160	\$ 478.95	\$ 15.96

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8588  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 566.13

Sales Tax 8.49

**Total New Charges** \$ **574.62**

**Total Balance Due** \$ **574.62**

Payment Due Date Jun 24, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 147-1290.001

<b>Total Due By June 24, 2021</b>	<b>\$ 574.62</b>
<b>After Due Date Pay</b>	<b>\$ 590.28</b>

8588 0.6290 EX 0.000 25 2 2031

#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		657800
New KWH Meter Reading - Actual	06/08/2021	1162
Previous KWH Meter Reading - Actual	05/09/2021	1147
Difference		15
Multiplier		320
Total KWH Used This Period		4800
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	06/08/2021	0.049
Previous KW Meter Reading - Actual	05/09/2021	0.000
Difference		0.049
Multiplier		320
Total KW Used This Period		15.680
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	06/08/2021	0.061
Previous KVA Meter Reading - Actual	05/09/2021	0.000
Difference		0.061
Multiplier		320
Total KVA Used This Period		19.520

**Statement of Account History**

Previous Balance	\$	499.82
Payment Received 05/17/21		499.82 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4800 kWh @ \$0.09657		463.54
Demand Charge	16.592 kW @ No Charge		0.00
Fuel Cost Adjustment			86.69
Sales Tax			8.49
Total Current Charges		\$	574.62
	Total Due	\$	574.62

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

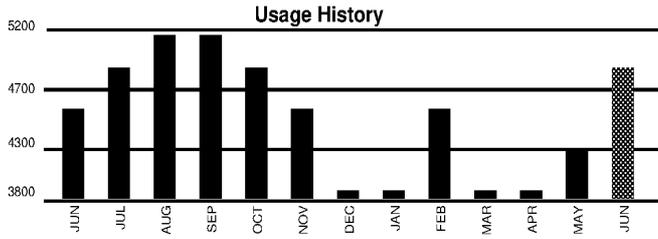
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4800	\$ 566.13	\$ 18.87
Last Month	31	4160	\$ 492.43	\$ 15.88
Last Year	31	4480	\$ 515.15	\$ 16.61

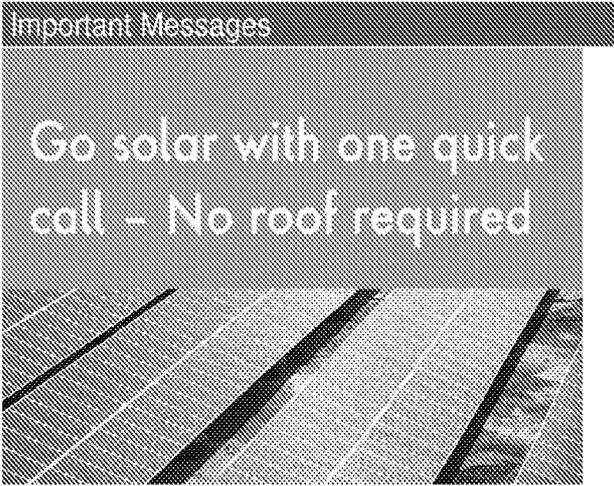
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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8672  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 611.77

Sales Tax 9.18

**Total New Charges** \$ **620.95**

**Total Balance Due** \$ **620.95**

Payment Due Date Jul 24, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 24, 2021</b>	<b>\$ 620.95</b>
<b>After Due Date Pay</b>	<b>\$ 637.07</b>

8672 0.6290 EX 0.000 25 1 2024

#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	07/08/2021	1178
Previous KWH Meter Reading - Actual	06/08/2021	1162
Difference		16
Multiplier		320
Total KWH Used This Period		5120
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	07/08/2021	0.043
Previous KW Meter Reading - Actual	06/08/2021	0.000
Difference		0.043
Multiplier		320
Total KW Used This Period		13.760
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	07/08/2021	0.053
Previous KVA Meter Reading - Actual	06/08/2021	0.000
Difference		0.053
Multiplier		320
Total KVA Used This Period		16.960

**Statement of Account History**

Previous Balance	\$	574.62
Payment Received 06/16/21		574.62 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	5120 kWh @ \$0.09657		494.44
Demand Charge	14.416 kW @ No Charge		0.00
Fuel Cost Adjustment			101.43
Sales Tax			9.18
Total Current Charges		\$	620.95
			<hr/>
Total Due		\$	620.95

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

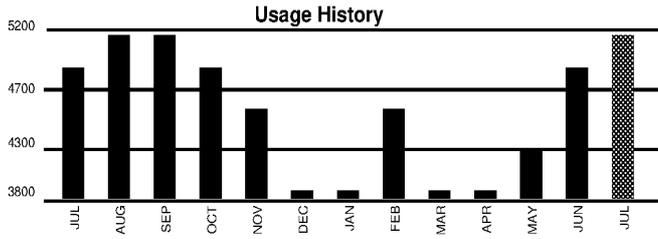
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	5120	\$ 611.77	\$ 20.39
Last Month	30	4800	\$ 566.13	\$ 18.87
Last Year	30	4800	\$ 554.32	\$ 18.47

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8677  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://epb.com/legal) for additional information.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



8677 0.6290 EX 0.000 25 1 2002  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 647.48

Sales Tax 9.71

**Total New Charges** \$ 657.19

**Total Balance Due** \$ 657.19

Payment Due Date Aug 24, 2021

Electric Power Acct: 147-1290.001

<b>Total Due By August 24, 2021</b>	<b>\$ 657.19</b>
<b>After Due Date Pay</b>	<b>\$ 673.66</b>

Amount Enclosed \$ \_\_\_\_\_



**<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		657800
New KWH Meter Reading - Actual	08/08/2021	1195
Previous KWH Meter Reading - Actual	07/08/2021	1178
Difference		17
Multiplier		320
Total KWH Used This Period		5440
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	08/08/2021	0.040
Previous KW Meter Reading - Actual	07/08/2021	0.000
Difference		0.040
Multiplier		320
Total KW Used This Period		12.800
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	08/08/2021	0.051
Previous KVA Meter Reading - Actual	07/08/2021	0.000
Difference		0.051
Multiplier		320
Total KVA Used This Period		16.320

**Statement of Account History**

Previous Balance	\$	620.95
Payment Received 07/19/21		620.95 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	5440 kWh @ \$0.09657		525.34
Demand Charge	13.872 kW @ No Charge		0.00
Fuel Cost Adjustment			106.24
Sales Tax			9.71
Total Current Charges		\$	657.19
	Total Due	\$	657.19

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

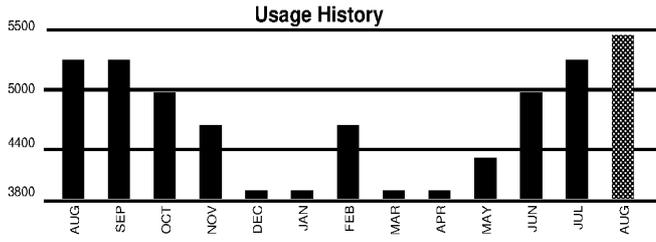
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	5440	\$ 647.48	\$ 20.89
Last Month	30	5120	\$ 611.77	\$ 20.39
Last Year	32	5120	\$ 585.76	\$ 18.30

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8636  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8636 0.6290 EX 0.000 25 1 2112  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 532.66

Sales Tax 7.99

**Total New Charges** \$ 540.65

**Total Balance Due** \$ 540.65

Payment Due Date Sep 24, 2021

Electric Power Acct: 147-1290.001

<b>Total Due By September 24, 2021</b>	<b>\$ 540.65</b>
<b>After Due Date Pay</b>	<b>\$ 555.98</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		657800
New KWH Meter Reading - Actual	09/07/2021	1209
Previous KWH Meter Reading - Actual	08/08/2021	1195
Difference		14
Multiplier		320
Total KWH Used This Period		4480
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	09/07/2021	0.040
Previous KW Meter Reading - Actual	08/08/2021	0.000
Difference		0.040
Multiplier		320
Total KW Used This Period		12.800
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	09/07/2021	0.049
Previous KVA Meter Reading - Actual	08/08/2021	0.000
Difference		0.049
Multiplier		320
Total KVA Used This Period		15.680

**Statement of Account History**

Previous Balance	\$	657.19
Payment Received 08/17/21		657.19 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4480 kWh @ \$0.09657		432.63
Demand Charge	13.328 kW @ No Charge		0.00
Fuel Cost Adjustment			84.13
Sales Tax			7.99
Total Current Charges		\$	540.65
	Total Due	\$	540.65

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

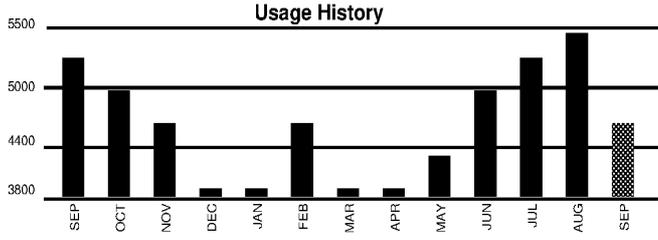
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4480	\$ 532.66	\$ 17.76
Last Month	31	5440	\$ 647.48	\$ 20.88
Last Year	31	5120	\$ 578.13	\$ 18.64

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 08, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8630  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 541.76

Sales Tax 8.13

**Total New Charges** \$ 549.89

**Total Balance Due** \$ 549.89

Payment Due Date Oct 23, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 23, 2021</b>	<b>\$ 549.89</b>
<b>After Due Date Pay</b>	<b>\$ 565.31</b>

8630 0.6290 EX 0.000 25 1 2184

#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	10/07/2021	1223
Previous KWH Meter Reading - Actual	09/07/2021	1209
Difference		14
Multiplier		320
Total KWH Used This Period		4480
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	10/07/2021	0.046
Previous KW Meter Reading - Actual	09/07/2021	0.000
Difference		0.046
Multiplier		320
Total KW Used This Period		14.720
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	10/07/2021	0.055
Previous KVA Meter Reading - Actual	09/07/2021	0.000
Difference		0.055
Multiplier		320
Total KVA Used This Period		17.600

**Statement of Account History**

Previous Balance	\$	540.65
Payment Received 09/20/21		540.65 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4480 kWh @ \$0.09657		432.63
Demand Charge	14.960 kW @ No Charge		0.00
Fuel Cost Adjustment			93.23
Sales Tax			8.13
Total Current Charges		\$	549.89
			<hr/>
Total Due		\$	549.89

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

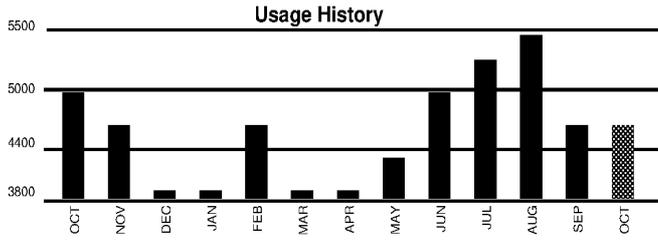
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	4480	\$ 541.76	\$ 18.06
Last Month	30	4480	\$ 532.66	\$ 17.75
Last Year	29	4800	\$ 550.86	\$ 18.99

==





Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** November 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8680  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 512.69

Sales Tax 7.69

**Total New Charges \$ 520.38**

**Total Balance Due \$ 520.38**

Payment Due Date Nov 24, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 147-1290.001

<b>Total Due By November 24, 2021</b>	<b>\$ 520.38</b>
<b>After Due Date Pay</b>	<b>\$ 535.51</b>

Amount Enclosed \$ \_\_\_\_\_

8680 0.6290 EX 0.000 25 1 2263

#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		657800
New KWH Meter Reading - Actual	11/08/2021	1236
Previous KWH Meter Reading - Actual	10/07/2021	1223
Difference		13
Multiplier		320
Total KWH Used This Period		4160
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	11/08/2021	0.027
Previous KW Meter Reading - Actual	10/07/2021	0.000
Difference		0.027
Multiplier		320
Total KW Used This Period		8.640
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	11/08/2021	0.040
Previous KVA Meter Reading - Actual	10/07/2021	0.000
Difference		0.040
Multiplier		320
Total KVA Used This Period		12.800

**Statement of Account History**

Previous Balance	\$	549.89
Payment Received 10/18/21		549.89 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4160 kWh @ \$0.09657		401.73
Demand Charge	10.880 kW @ No Charge		0.00
Fuel Cost Adjustment			95.06
Sales Tax			7.69
Total Current Charges		\$	520.38
			<hr/>
Total Due		\$	520.38

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

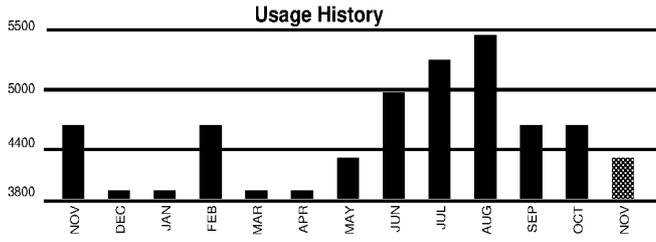
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	4160	\$ 512.69	\$ 16.02
Last Month	30	4480	\$ 541.76	\$ 18.05
Last Year	31	4480	\$ 520.61	\$ 16.79

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 08, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1290.001 8610  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1636 Pine Breeze Rd  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



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 PO Box 182254  
 Chattanooga, TN 37422-7254



8610 0.6290 EX 0.000 25 1 2284

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 481.12

Sales Tax 7.22

**Total New Charges** \$ 488.34

**Total Balance Due** \$ 488.34

Payment Due Date Dec 23, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 147-1290.001

<b>Total Due By December 23, 2021</b>	<b>\$ 488.34</b>
<b>After Due Date Pay</b>	<b>\$ 503.15</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

Meter Number		657800
New KWH Meter Reading - Actual	12/07/2021	1248
Previous KWH Meter Reading - Actual	11/08/2021	1236
Difference		12
Multiplier		320
Total KWH Used This Period		3840
<hr/>		
Meter Number		657800
New KW Meter Reading - Actual	12/07/2021	0.026
Previous KW Meter Reading - Actual	11/08/2021	0.000
Difference		0.026
Multiplier		320
Total KW Used This Period		8.320
<hr/>		
Meter Number		657800
New KVA Meter Reading - Actual	12/07/2021	0.036
Previous KVA Meter Reading - Actual	11/08/2021	0.000
Difference		0.036
Multiplier		320
Total KVA Used This Period		11.520

**Statement of Account History**

Previous Balance	\$	520.38
Payment Received 11/22/21		520.38 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09657		370.83
Demand Charge	9.792 kW @ No Charge		0.00
Fuel Cost Adjustment			94.39
Sales Tax			7.22
Total Current Charges		\$	488.34
			<hr/>
Total Due		\$	488.34

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

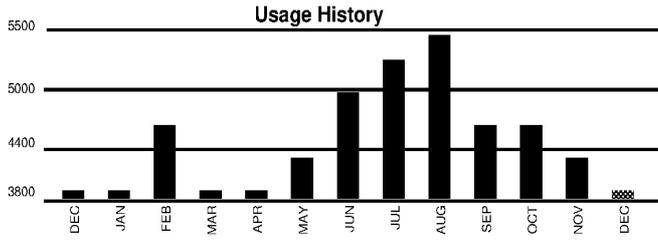
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3840	\$ 481.12	\$ 16.59
Last Month	32	4160	\$ 512.69	\$ 16.02
Last Year	29	3840	\$ 446.06	\$ 15.38

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8329  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	456.60
Sales Tax	6.85
<b>Total New Charges</b>	<b>\$ 463.45</b>
<b>Total Balance Due</b>	<b>\$ 463.45</b>
Payment Due Date	Jan 24, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8329 0.6290 EX 0.000 24 1 1926

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 146-0116.000

<b>Total Due By January 24, 2021</b>	<b>\$ 463.45</b>
<b>After Due Date Pay</b>	<b>\$ 478.02</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		715251
New KWH Meter Reading - Actual	01/07/2021	92
Previous KWH Meter Reading - Actual	12/07/2020	79
Difference		13
Multiplier		300
Total KWH Used This Period		3900
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	01/07/2021	0.102
Previous KW Meter Reading - Actual	12/07/2020	0.000
Difference		0.102
Multiplier		300
Total KW Used This Period		30.600
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	01/07/2021	0.121
Previous KVA Meter Reading - Actual	12/07/2020	0.000
Difference		0.121
Multiplier		300
Total KVA Used This Period		36.300

**Statement of Account History**

Previous Balance	\$	323.14
Payment Received 12/15/20		323.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3900 kWh @ \$0.09657		376.62
Demand Charge	30.855 kW @ No Charge		0.00
Fuel Cost Adjustment			64.08
Sales Tax			6.85
Total Current Charges		\$	463.45
	Total Due	\$	463.45

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

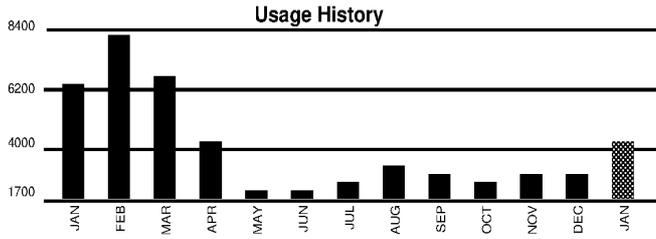
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3900	\$ 456.60	\$ 14.73
Last Month	29	2700	\$ 318.36	\$ 10.97
Last Year	30	6400	\$ 756.13	\$ 25.20

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8557  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8557 0.6290 EX 0.000 24 1 1966

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	587.82
Sales Tax	8.82
<b>Total New Charges</b>	<b>\$ 596.64</b>
<b>Total Balance Due</b>	<b>\$ 596.64</b>
Payment Due Date	Feb 24, 2021

Electric Power Acct: 146-0116.000

<b>Total Due By February 24, 2021</b>	<b>\$ 596.64</b>
<b>After Due Date Pay</b>	<b>\$ 612.52</b>

Amount Enclosed \$ \_\_\_\_\_



<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		715251
New KWH Meter Reading - Actual	02/08/2021	109
Previous KWH Meter Reading - Actual	01/07/2021	92
Difference		17
Multiplier		300
Total KWH Used This Period		5100
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	02/08/2021	0.110
Previous KW Meter Reading - Actual	01/07/2021	0.000
Difference		0.110
Multiplier		300
Total KW Used This Period		33.000
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	02/08/2021	0.129
Previous KVA Meter Reading - Actual	01/07/2021	0.000
Difference		0.129
Multiplier		300
Total KVA Used This Period		38.700

**Statement of Account History**

Previous Balance	\$	463.45
Payment Received 01/14/21		463.45 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	5100 kWh @ \$0.09657		492.51
Demand Charge	33.000 kW @ No Charge		0.00
Fuel Cost Adjustment			79.41
Sales Tax			8.82
Total Current Charges		\$	596.64
	Total Due	\$	596.64

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

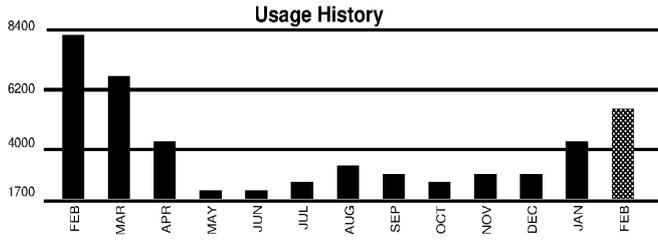
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	5100	\$ 587.82	\$ 18.37
Last Month	31	3900	\$ 456.60	\$ 14.72
Last Year	32	8400	\$ 970.39	\$ 30.32

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 10, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8426  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 421.15  
 Sales Tax 6.32  


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**Total New Charges** \$ **427.47**  


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**Total Balance Due** \$ **427.47**  
 Payment Due Date Mar 25, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 25, 2021</b>	<b>\$ 427.47</b>
<b>After Due Date Pay</b>	<b>\$ 441.68</b>

8426 0.6290 EX 0.000 24 1 2007

#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		715251
New KWH Meter Reading - Actual	03/09/2021	121
Previous KWH Meter Reading - Actual	02/08/2021	109
Difference		12
Multiplier		300
Total KWH Used This Period		3600
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	03/09/2021	0.101
Previous KW Meter Reading - Actual	02/08/2021	0.000
Difference		0.101
Multiplier		300
Total KW Used This Period		30.300
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	03/09/2021	0.120
Previous KVA Meter Reading - Actual	02/08/2021	0.000
Difference		0.120
Multiplier		300
Total KVA Used This Period		36.000

**Statement of Account History**

Previous Balance	\$	596.64
Payment Received 02/15/21		596.64 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.09657		347.65
Demand Charge	30.600 kW @ No Charge		0.00
Fuel Cost Adjustment			57.60
Sales Tax			6.32
Total Current Charges		\$	427.47
	Total Due	\$	427.47

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

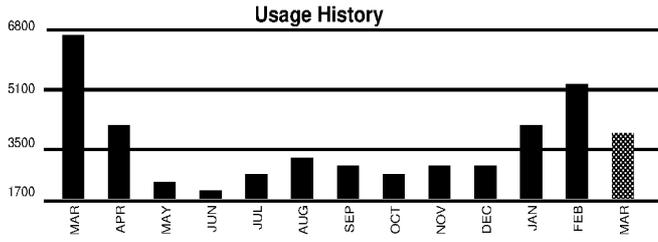
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3600	\$ 421.15	\$ 14.52
Last Month	32	5100	\$ 587.82	\$ 18.36
Last Year	30	6720	\$ 778.75	\$ 26.85

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 12, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 6064  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 333.91

Sales Tax 5.01

**Total New Charges** \$ 338.92

**Total Balance Due** \$ 338.92

Payment Due Date Apr 27, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 27, 2021</b>	<b>\$ 338.92</b>
<b>After Due Date Pay</b>	<b>\$ 352.26</b>

6064 0.6290 EX 0.000 18 1 1136

#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		715251
New KWH Meter Reading - Actual	04/08/2021	130
Previous KWH Meter Reading - Actual	03/09/2021	121
Difference		9
Multiplier		300
Total KWH Used This Period		2700
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	04/08/2021	0.094
Previous KW Meter Reading - Actual	03/09/2021	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	04/08/2021	0.114
Previous KVA Meter Reading - Actual	03/09/2021	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

**Statement of Account History**

Previous Balance	\$	427.47
Payment Received 03/18/21		427.47 CR
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			57.27
Sales Tax			5.01
Total Current Charges		\$	338.92
			<hr/>
Total Due		\$	338.92

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

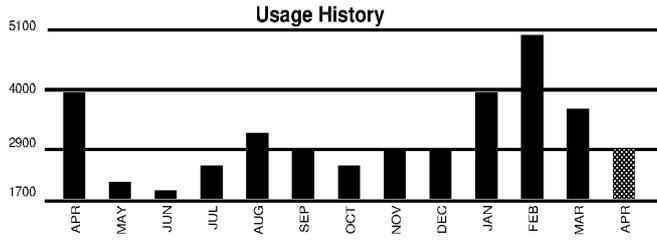
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2700	\$ 333.91	\$ 11.13
Last Month	29	3600	\$ 421.15	\$ 14.52
Last Year	30	3900	\$ 450.63	\$ 15.02

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 10, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8575  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 325.19

Sales Tax 4.88

**Total New Charges** \$ **330.07**

**Total Balance Due** \$ **330.07**

Payment Due Date May 25, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 146-0116.000

<b>Total Due By May 25, 2021</b>	<b>\$ 330.07</b>
<b>After Due Date Pay</b>	<b>\$ 343.32</b>

8575 0.6290 EX 0.000 24 1 2040

#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		715251
New KWH Meter Reading - Actual	05/09/2021	139
Previous KWH Meter Reading - Actual	04/08/2021	130
Difference		9
Multiplier		300
Total KWH Used This Period		2700
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	05/09/2021	0.094
Previous KW Meter Reading - Actual	04/08/2021	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	05/09/2021	0.115
Previous KVA Meter Reading - Actual	04/08/2021	0.000
Difference		0.115
Multiplier		300
Total KVA Used This Period		34.500

**Statement of Account History**

Previous Balance	\$	338.92
Payment Received 04/20/21		338.92 CR
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			48.55
Sales Tax			4.88
Total Current Charges		\$	330.07
	Total Due	\$	330.07

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

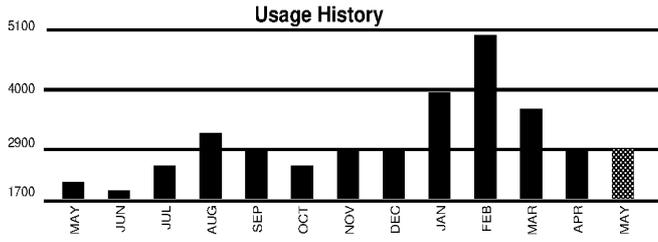
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	2700	\$ 325.19	\$ 10.49
Last Month	30	2700	\$ 333.91	\$ 11.13
Last Year	30	2100	\$ 249.65	\$ 8.32

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8584  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 291.01

Sales Tax 4.37

**Total New Charges** \$ **295.38**

**Total Balance Due** \$ **295.38**

Payment Due Date Jun 24, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 24, 2021</b>	<b>\$ 295.38</b>
<b>After Due Date Pay</b>	<b>\$ 308.29</b>

8584 0.6290 EX 0.000 25 2 2027

#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		715251
New KWH Meter Reading - Actual	06/08/2021	147
Previous KWH Meter Reading - Actual	05/09/2021	139
Difference		8
Multiplier		300
Total KWH Used This Period		2400
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	06/08/2021	0.094
Previous KW Meter Reading - Actual	05/09/2021	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	06/08/2021	0.114
Previous KVA Meter Reading - Actual	05/09/2021	0.000
Difference		0.114
Multiplier		300
Total KVA Used This Period		34.200

**Statement of Account History**

Previous Balance	\$	330.07
Payment Received 05/19/21		330.07 CR
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			43.34
Sales Tax			4.37
Total Current Charges		\$	295.38
	Total Due	\$	295.38

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

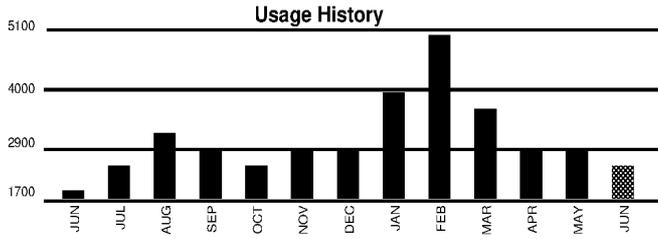
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2400	\$ 291.01	\$ 9.70
Last Month	31	2700	\$ 325.19	\$ 10.49
Last Year	31	1800	\$ 216.50	\$ 6.98

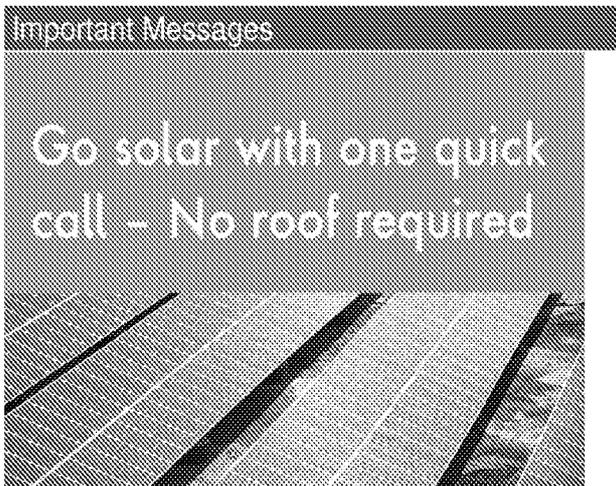
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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8668  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 365.04

Sales Tax 5.48

**Total New Charges** \$ **370.52**

**Total Balance Due** \$ **370.52**

Payment Due Date Jul 24, 2021

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 24, 2021</b>	<b>\$ 370.52</b>
<b>After Due Date Pay</b>	<b>\$ 384.17</b>

8668 0.6290 EX 0.000 25 1 2020

#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		715251
New KWH Meter Reading - Actual	07/08/2021	157
Previous KWH Meter Reading - Actual	06/08/2021	147
Difference		10
Multiplier		300
Total KWH Used This Period		3000
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	07/08/2021	0.094
Previous KW Meter Reading - Actual	06/08/2021	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	07/08/2021	0.115
Previous KVA Meter Reading - Actual	06/08/2021	0.000
Difference		0.115
Multiplier		300
Total KVA Used This Period		34.500

**Statement of Account History**

Previous Balance	\$	295.38
Payment Received 06/15/21		295.38 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	29.325 kW @ No Charge		0.00
Fuel Cost Adjustment			59.43
Sales Tax			5.48
Total Current Charges		\$	370.52
	Total Due	\$	370.52

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

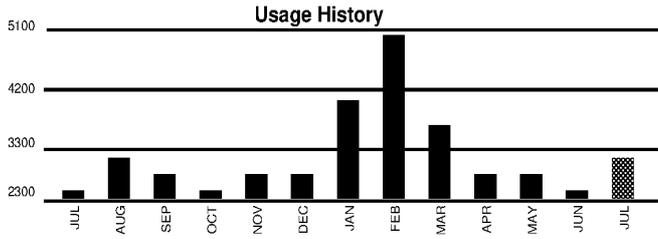
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3000	\$ 365.04	\$ 12.17
Last Month	30	2400	\$ 291.01	\$ 9.70
Last Year	30	2400	\$ 285.11	\$ 9.50

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8673  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8673 0.6290 EX 0.000 25 1 1998  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 364.20

Sales Tax 5.46

**Total New Charges** \$ 369.66

**Total Balance Due** \$ 369.66

Payment Due Date Aug 24, 2021

Electric Power Acct: 146-0116.000

<b>Total Due By August 24, 2021</b>	<b>\$ 369.66</b>
<b>After Due Date Pay</b>	<b>\$ 383.30</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		715251
New KWH Meter Reading - Actual	08/08/2021	167
Previous KWH Meter Reading - Actual	07/08/2021	157
Difference		10
Multiplier		300
Total KWH Used This Period		3000
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	08/08/2021	0.095
Previous KW Meter Reading - Actual	07/08/2021	0.000
Difference		0.095
Multiplier		300
Total KW Used This Period		28.500
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	08/08/2021	0.115
Previous KVA Meter Reading - Actual	07/08/2021	0.000
Difference		0.115
Multiplier		300
Total KVA Used This Period		34.500

**Statement of Account History**

Previous Balance	\$	370.52
Payment Received 07/19/21		370.52 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	29.325 kW @ No Charge		0.00
Fuel Cost Adjustment			58.59
Sales Tax			5.46
Total Current Charges		\$	369.66
	Total Due	\$	369.66

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

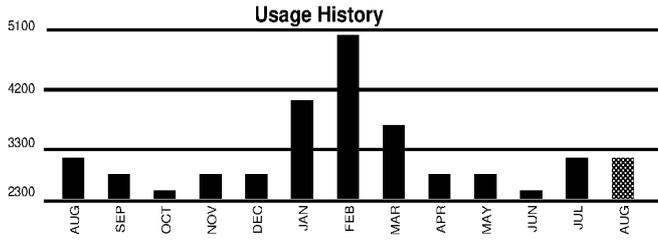
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3000	\$ 364.20	\$ 11.75
Last Month	30	3000	\$ 365.04	\$ 12.16
Last Year	32	3000	\$ 349.80	\$ 10.93

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8632  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8632 0.6290 EX 0.000 25 1 2108

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 327.35

Sales Tax 4.91

**Total New Charges** \$ 332.26

**Total Balance Due** \$ 332.26

Payment Due Date Sep 24, 2021

Electric Power Acct: 146-0116.000

<b>Total Due By September 24, 2021</b>	<b>\$ 332.26</b>
<b>After Due Date Pay</b>	<b>\$ 345.53</b>

Amount Enclosed \$ \_\_\_\_\_



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**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		715251
New KWH Meter Reading - Actual	09/07/2021	176
Previous KWH Meter Reading - Actual	08/08/2021	167
Difference		9
Multiplier		300
Total KWH Used This Period		2700
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	09/07/2021	0.095
Previous KW Meter Reading - Actual	08/08/2021	0.000
Difference		0.095
Multiplier		300
Total KW Used This Period		28.500
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	09/07/2021	0.117
Previous KVA Meter Reading - Actual	08/08/2021	0.000
Difference		0.117
Multiplier		300
Total KVA Used This Period		35.100

**Statement of Account History**

Previous Balance	\$	369.66
Payment Received 08/18/21		369.66 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2700 kWh @ \$0.09657		260.74
Demand Charge	29.835 kW @ No Charge		0.00
Fuel Cost Adjustment			50.71
Sales Tax			4.91
Total Current Charges		\$	332.26
	Total Due	\$	332.26

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

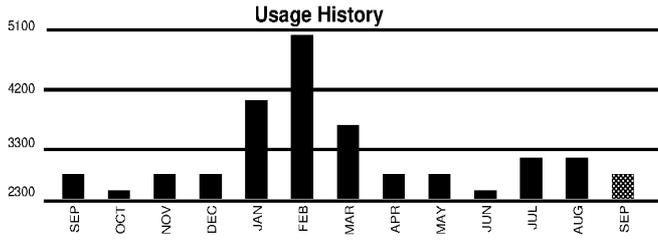
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	2700	\$ 327.35	\$ 10.91
Last Month	31	3000	\$ 364.20	\$ 11.74
Last Year	31	2700	\$ 312.39	\$ 10.07

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 08, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8626  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 332.83

Sales Tax 4.99

**Total New Charges** \$ 337.82

**Total Balance Due** \$ 337.82

Payment Due Date Oct 23, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 23, 2021</b>	<b>\$ 337.82</b>
<b>After Due Date Pay</b>	<b>\$ 351.15</b>

8626 0.6290 EX 0.000 25 1 2180

#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

**Statement of Usage**

Meter Number		715251
New KWH Meter Reading - Actual	10/07/2021	185
Previous KWH Meter Reading - Actual	09/07/2021	176
Difference		9
Multiplier		300
Total KWH Used This Period		2700
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	10/07/2021	0.094
Previous KW Meter Reading - Actual	09/07/2021	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	10/07/2021	0.116
Previous KVA Meter Reading - Actual	09/07/2021	0.000
Difference		0.116
Multiplier		300
Total KVA Used This Period		34.800

**Statement of Account History**

Previous Balance	\$	332.26
Payment Received 09/20/21		332.26 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2700 kWh @ \$0.09657		260.74
Demand Charge	29.580 kW @ No Charge		0.00
Fuel Cost Adjustment			56.19
Sales Tax			4.99
Total Current Charges		\$	337.82
	Total Due	\$	337.82

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

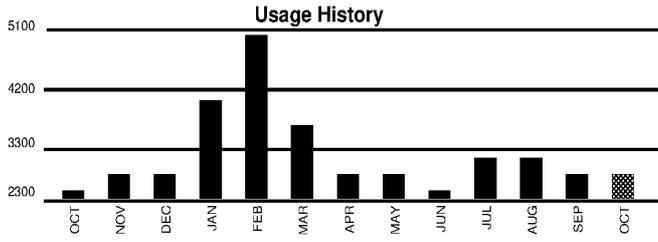
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2700	\$ 332.83	\$ 11.09
Last Month	30	2700	\$ 327.35	\$ 10.91
Last Year	29	2400	\$ 283.38	\$ 9.77

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 09, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8676  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 374.16

Sales Tax 5.61

**Total New Charges** \$ 379.77

**Total Balance Due** \$ 379.77

Payment Due Date Nov 24, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 24, 2021</b>	<b>\$ 379.77</b>
<b>After Due Date Pay</b>	<b>\$ 393.51</b>

8676 0.6290 EX 0.000 25 1 2259

#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		715251
New KWH Meter Reading - Actual	11/08/2021	195
Previous KWH Meter Reading - Actual	10/07/2021	185
Difference		10
Multiplier		300
Total KWH Used This Period		3000
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	11/08/2021	0.094
Previous KW Meter Reading - Actual	10/07/2021	0.000
Difference		0.094
Multiplier		300
Total KW Used This Period		28.200
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	11/08/2021	0.116
Previous KVA Meter Reading - Actual	10/07/2021	0.000
Difference		0.116
Multiplier		300
Total KVA Used This Period		34.800

**Statement of Account History**

Previous Balance	\$	337.82
Payment Received 10/18/21		337.82 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	29.580 kW @ No Charge		0.00
Fuel Cost Adjustment			68.55
Sales Tax			5.61
Total Current Charges		\$	379.77
	Total Due	\$	379.77

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

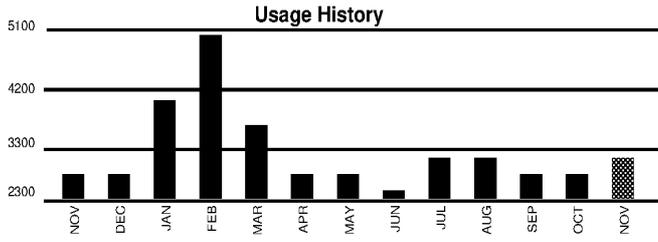
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	3000	\$ 374.16	\$ 11.69
Last Month	30	2700	\$ 332.83	\$ 11.09
Last Year	31	2700	\$ 320.08	\$ 10.32







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 08, 2021 Page 1 of 3  
**Electric Power Acct:** 146-0116.000 8607  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3708 Pickering Ave  
 Bldg  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8607 0.6290 EX 0.000 25 1 2281

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 343.01

Sales Tax 5.15

**Total New Charges** \$ 348.16

**Total Balance Due** \$ 348.16

Payment Due Date Dec 23, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 146-0116.000

<b>Total Due By December 23, 2021</b>	<b>\$ 348.16</b>
<b>After Due Date Pay</b>	<b>\$ 361.59</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		715251
New KWH Meter Reading - Actual	12/07/2021	204
Previous KWH Meter Reading - Actual	11/08/2021	195
Difference		9
Multiplier		300
Total KWH Used This Period		2700
<hr/>		
Meter Number		715251
New KW Meter Reading - Actual	12/07/2021	0.066
Previous KW Meter Reading - Actual	11/08/2021	0.000
Difference		0.066
Multiplier		300
Total KW Used This Period		19.800
<hr/>		
Meter Number		715251
New KVA Meter Reading - Actual	12/07/2021	0.075
Previous KVA Meter Reading - Actual	11/08/2021	0.000
Difference		0.075
Multiplier		300
Total KVA Used This Period		22.500

**Statement of Account History**

Previous Balance	\$	379.77
Payment Received 11/22/21		379.77 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2700 kWh @ \$0.09657		260.74
Demand Charge	19.800 kW @ No Charge		0.00
Fuel Cost Adjustment			66.37
Sales Tax			5.15
Total Current Charges		\$	348.16
	Total Due	\$	348.16

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

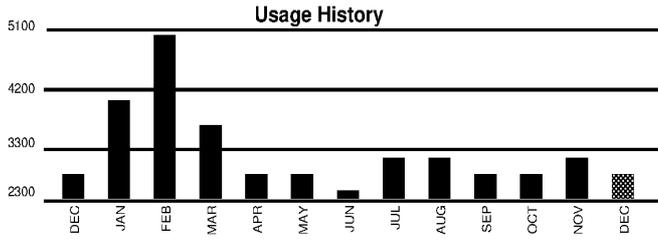
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	2700	\$ 343.01	\$ 11.83
Last Month	32	3000	\$ 374.16	\$ 11.69
Last Year	29	2700	\$ 318.36	\$ 10.97

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 29, 2020 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 728  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	135.65
Sales Tax	2.03
<b>Total New Charges</b>	<b>\$ 137.68</b>
<b>Total Balance Due</b>	<b>\$ 137.68</b>
Payment Due Date	Jan 13, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 11 months of energy usage, plus the current month — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By January 13, 2021</b>	<b>\$ 137.68</b>
<b>After Due Date Pay</b>	<b>\$ 144.46</b>

Amount Enclosed \$ \_\_\_\_\_

728 0.6290 EX 0.000 5 1 65

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

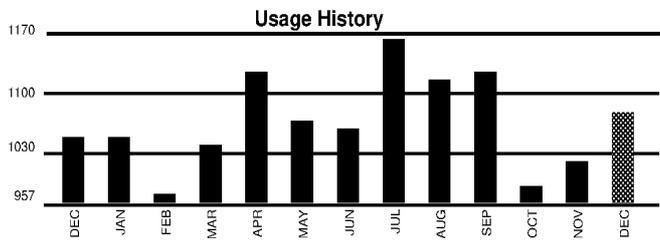
Meter Number		510467
New KWH Meter Reading - Actual	12/26/2020	60102
Previous KWH Meter Reading - Actual	11/24/2020	59033
Total KWH Used This Period		1069
Meter Number		510467
New KW Meter Reading - Actual	12/26/2020	4.723
Previous KW Meter Reading - Actual	11/24/2020	0.000
Total KW Used This Period		4.723
Meter Number		510467
New KVA Meter Reading - Actual	12/26/2020	5.751
Previous KVA Meter Reading - Actual	11/24/2020	0.000
Total KVA Used This Period		5.751

**Statement of Account History**

Previous Balance	\$	130.49
Payment Received 12/03/20		130.49 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1069 kWh @ \$0.09657		103.23
Demand Charge	4.888 kW @ No Charge		0.00
Fuel Cost Adjustment			16.52
Sales Tax			2.03
Total Current Charges		\$	137.68
Total Due		\$	137.68



	Days	kWh	Cost	Cost/Day
This Month	32	1069	\$ 135.65	\$ 4.24
Last Month	29	1000	\$ 128.56	\$ 4.43
Last Year	32	1036	\$ 134.81	\$ 4.21

**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](http://www.epb.com)

**Billing Date:** January 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6787  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6787 0.6290 EX 0.000 21 1 1352

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 136.81

Sales Tax 2.05

**Total New Charges** \$ **138.86**

**Total Balance Due** \$ **138.86**

Payment Due Date Feb 10, 2021

Electric Power Acct: 315-0773.000

<b>Total Due By February 10, 2021</b>	<b>\$ 138.86</b>
<b>After Due Date Pay</b>	<b>\$ 145.70</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

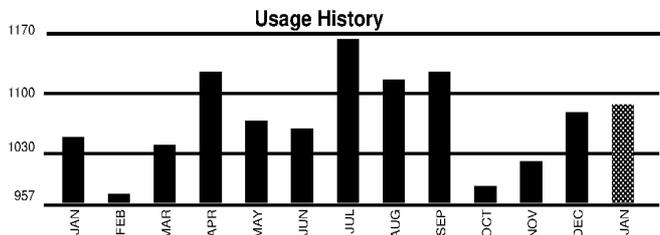
Meter Number		510467
New KWH Meter Reading - Actual	01/25/2021	61172
Previous KWH Meter Reading - Actual	12/26/2020	60102
Total KWH Used This Period		1070
Meter Number		510467
New KW Meter Reading - Actual	01/25/2021	1.776
Previous KW Meter Reading - Actual	12/26/2020	0.000
Total KW Used This Period		1.776
Meter Number		510467
New KVA Meter Reading - Actual	01/25/2021	2.660
Previous KVA Meter Reading - Actual	12/26/2020	0.000
Total KVA Used This Period		2.660

**Statement of Account History**

Previous Balance	\$	137.68
Payment Received 01/05/21		137.68 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1070 kWh @ \$0.09657		103.33
Demand Charge	2.261 kW @ No Charge		0.00
Fuel Cost Adjustment			17.58
Sales Tax			2.05
Total Current Charges		\$	138.86
Total Due		\$	138.86



	Days	kWh	Cost	Cost/Day
This Month	30	1070	\$ 136.81	\$ 4.56
Last Month	32	1069	\$ 135.65	\$ 4.23
Last Year	31	1029	\$ 134.91	\$ 4.35

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 24, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6333  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 138.02  
 Sales Tax 2.07  
**Total New Charges** \$ 140.09  
**Total Balance Due** \$ 140.09  
 Payment Due Date Mar 11, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



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 Chattanooga, TN 37422-7254



Electric Power Acct: 315-0773.000

<b>Total Due By March 11, 2021</b>	<b>\$ 140.09</b>
<b>After Due Date Pay</b>	<b>\$ 146.99</b>

6333 0.6290 EX 0.000 17 1 1324  
 #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**

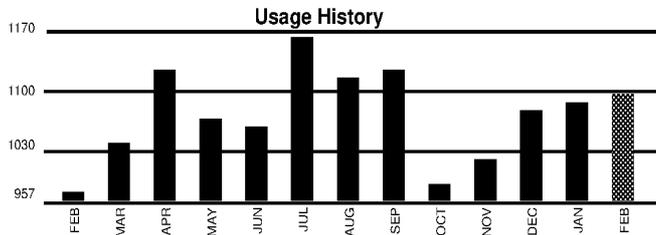
Meter Number		510467
New KWH Meter Reading - Actual	02/23/2021	62261
Previous KWH Meter Reading - Actual	01/25/2021	61172
Total KWH Used This Period		1089
Meter Number		510467
New KW Meter Reading - Actual	02/23/2021	1.744
Previous KW Meter Reading - Actual	01/25/2021	0.000
Total KW Used This Period		1.744
Meter Number		510467
New KVA Meter Reading - Actual	02/23/2021	2.787
Previous KVA Meter Reading - Actual	01/25/2021	0.000
Total KVA Used This Period		2.787

**Statement of Account History**

Previous Balance	\$	138.86
Payment Received 02/04/21		138.86 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1089 kWh @ \$0.09657		105.16
Demand Charge	2.369 kW @ No Charge		0.00
Fuel Cost Adjustment			16.96
Sales Tax			2.07
Total Current Charges		\$	140.09
Total Due		\$	140.09



	Days	kWh	Cost	Cost/Day
This Month	29	1089	\$ 138.02	\$ 4.76
Last Month	30	1070	\$ 136.81	\$ 4.56
Last Year	29	967	\$ 125.78	\$ 4.33

**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](http://www.epb.com)

**Billing Date:** March 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6680  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 127.12

Sales Tax 1.91

**Total New Charges** \$ **129.03**

**Total Balance Due** \$ **129.03**

Payment Due Date Apr 10, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 315-0773.000

<b>Total Due By April 10, 2021</b>	<b>\$ 129.03</b>
<b>After Due Date Pay</b>	<b>\$ 135.39</b>

6680 0.6290 EX 0.000 20 2 1372

#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**

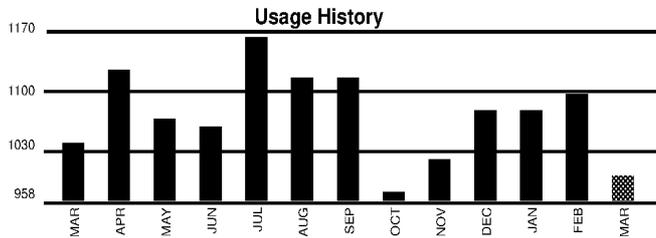
Meter Number		510467
New KWH Meter Reading - Actual	03/25/2021	63249
Previous KWH Meter Reading - Actual	02/23/2021	62261
Total KWH Used This Period		988
Meter Number		510467
New KW Meter Reading - Actual	03/25/2021	1.741
Previous KW Meter Reading - Actual	02/23/2021	0.000
Total KW Used This Period		1.741
Meter Number		510467
New KVA Meter Reading - Actual	03/25/2021	2.695
Previous KVA Meter Reading - Actual	02/23/2021	0.000
Total KVA Used This Period		2.695

**Statement of Account History**

Previous Balance	\$	140.09
Payment Received 03/04/21		140.09 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	988 kWh @ \$0.09657		95.41
Demand Charge	2.291 kW @ No Charge		0.00
Fuel Cost Adjustment			15.81
Sales Tax			1.91
Total Current Charges		\$	129.03
Total Due		\$	129.03



	Days	kWh	Cost	Cost/Day
This Month	30	988	\$ 127.12	\$ 4.24
Last Month	29	1089	\$ 138.02	\$ 4.75
Last Year	30	1027	\$ 132.49	\$ 4.41

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 27, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6763  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 145.11

Sales Tax 2.18

**Total New Charges** \$ **147.29**

**Total Balance Due** \$ **147.29**

Payment Due Date May 12, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



6763 0.6290 EX 0.000 20 1 1392

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 315-0773.000

<b>Total Due By May 12, 2021</b>	<b>\$ 147.29</b>
<b>After Due Date Pay</b>	<b>\$ 154.55</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

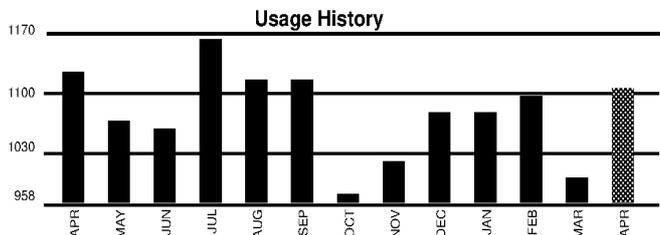
Meter Number		510467
New KWH Meter Reading - Actual	04/26/2021	64346
Previous KWH Meter Reading - Actual	03/25/2021	63249
Total KWH Used This Period		1097
Meter Number		510467
New KW Meter Reading - Actual	04/26/2021	1.812
Previous KW Meter Reading - Actual	03/25/2021	0.000
Total KW Used This Period		1.812
Meter Number		510467
New KVA Meter Reading - Actual	04/26/2021	2.751
Previous KVA Meter Reading - Actual	03/25/2021	0.000
Total KVA Used This Period		2.751

**Statement of Account History**

Previous Balance	\$	129.03
Payment Received 04/05/21		129.03 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1097 kWh @ \$0.09657		105.94
Demand Charge	2.338 kW @ No Charge		0.00
Fuel Cost Adjustment			23.27
Sales Tax			2.18
Total Current Charges		\$	147.29
Total Due		\$	147.29



	Days	kWh	Cost	Cost/Day
This Month	32	1097	\$ 145.11	\$ 4.53
Last Month	30	988	\$ 127.12	\$ 4.23
Last Year	32	1116	\$ 140.30	\$ 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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6787  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 130.33

Sales Tax 1.95

**Total New Charges** \$ **132.28**

**Total Balance Due** \$ **132.28**

Payment Due Date Jun 10, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

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- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 315-0773.000

<b>Total Due By June 10, 2021</b>	<b>\$ 132.28</b>
<b>After Due Date Pay</b>	<b>\$ 138.80</b>

6787 0.6290 EX 0.000 20 2 1396

#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

**Statement of Usage**

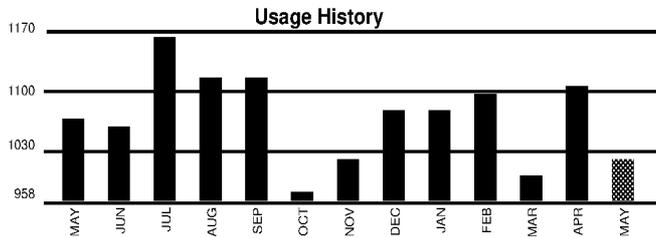
Meter Number		510467
New KWH Meter Reading - Actual	05/25/2021	65345
Previous KWH Meter Reading - Actual	04/26/2021	64346
Total KWH Used This Period		999
Meter Number		510467
New KW Meter Reading - Actual	05/25/2021	3.633
Previous KW Meter Reading - Actual	04/26/2021	0.000
Total KW Used This Period		3.633
Meter Number		510467
New KVA Meter Reading - Actual	05/25/2021	3.915
Previous KVA Meter Reading - Actual	04/26/2021	0.000
Total KVA Used This Period		3.915

**Statement of Account History**

Previous Balance	\$	147.29
Payment Received 05/04/21		147.29 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	999 kWh @ \$0.09657		96.47
Demand Charge	3.633 kW @ No Charge		0.00
Fuel Cost Adjustment			17.96
Sales Tax			1.95
Total Current Charges		\$	132.28
Total Due		\$	132.28



	Days	kWh	Cost	Cost/Day
This Month	29	999	\$ 130.33	\$ 4.49
Last Month	32	1097	\$ 145.11	\$ 4.53
Last Year	30	1059	\$ 133.78	\$ 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:**

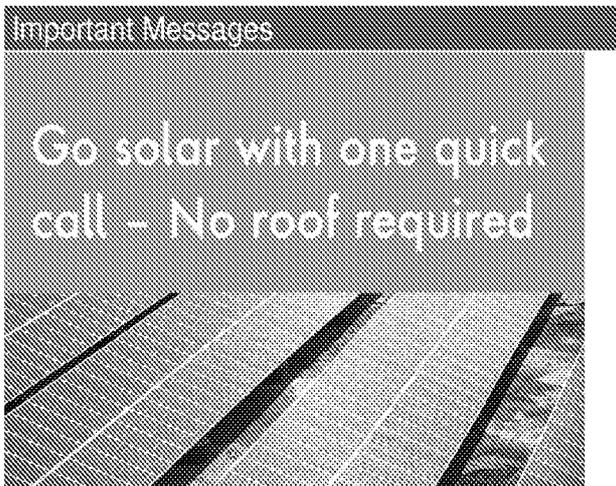
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 25, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6758  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 129.72

Sales Tax 1.95

**Total New Charges** \$ **131.67**

**Total Balance Due** \$ **131.67**

Payment Due Date Jul 10, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 10, 2021</b>	<b>\$ 131.67</b>
<b>After Due Date Pay</b>	<b>\$ 138.16</b>

6758 0.6290 EX 0.000 20 1 1407

#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**

**Statement of Usage**

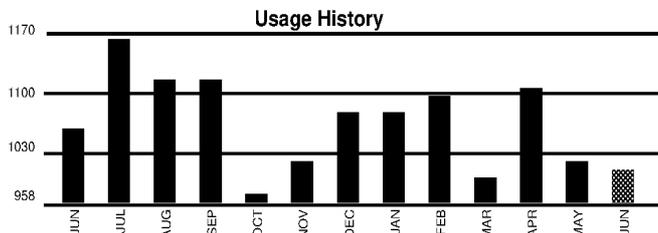
Meter Number		510467
New KWH Meter Reading - Actual	06/24/2021	66338
Previous KWH Meter Reading - Actual	05/25/2021	65345
Total KWH Used This Period		993
Meter Number		510467
New KW Meter Reading - Actual	06/24/2021	2.033
Previous KW Meter Reading - Actual	05/25/2021	0.000
Total KW Used This Period		2.033
Meter Number		510467
New KVA Meter Reading - Actual	06/24/2021	3.216
Previous KVA Meter Reading - Actual	05/25/2021	0.000
Total KVA Used This Period		3.216

**Statement of Account History**

Previous Balance	\$	132.28
Payment Received 06/04/21		132.28 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	993 kWh @ \$0.09657		95.89
Demand Charge	2.734 kW @ No Charge		0.00
Fuel Cost Adjustment			17.93
Sales Tax			1.95
Total Current Charges		\$	131.67
Total Due		\$	131.67



	Days	kWh	Cost	Cost/Day
This Month	30	993	\$ 129.72	\$ 4.32
Last Month	29	999	\$ 130.33	\$ 4.49
Last Year	29	1045	\$ 132.36	\$ 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](http://www.epb.com)

**Billing Date:** July 27, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6791  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
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 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6791 0.6290 EX 0.000 20 1 1394  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 137.52

Sales Tax 2.06

**Total New Charges** \$ 139.58

**Total Balance Due** \$ 139.58

Payment Due Date Aug 11, 2021

Electric Power Acct: 315-0773.000

<b>Total Due By August 11, 2021</b>	<b>\$ 139.58</b>
<b>After Due Date Pay</b>	<b>\$ 146.46</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

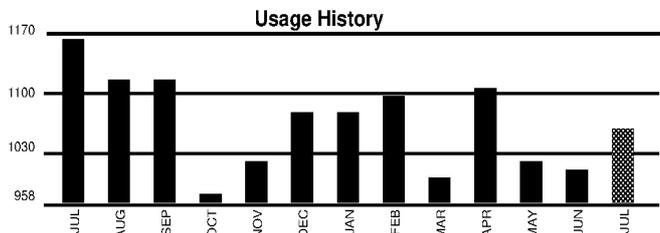
Meter Number		510467
New KWH Meter Reading - Actual	07/26/2021	67383
Previous KWH Meter Reading - Actual	06/24/2021	66338
Total KWH Used This Period		1045
Meter Number		510467
New KW Meter Reading - Actual	07/26/2021	2.014
Previous KW Meter Reading - Actual	06/24/2021	0.000
Total KW Used This Period		2.014
Meter Number		510467
New KVA Meter Reading - Actual	07/26/2021	3.049
Previous KVA Meter Reading - Actual	06/24/2021	0.000
Total KVA Used This Period		3.049

**Statement of Account History**

Previous Balance	\$	131.67
Payment Received 07/07/21		131.67 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1045 kWh @ \$0.09657		100.92
Demand Charge	2.592 kW @ No Charge		0.00
Fuel Cost Adjustment			20.70
Sales Tax			2.06
Total Current Charges		\$	139.58
Total Due		\$	139.58



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1045	\$ 137.52	\$ 4.30
Last Month	30	993	\$ 129.72	\$ 4.32
Last Year	32	1162	\$ 146.24	\$ 4.57

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 25, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6709  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
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Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



6709 0.6290 EX 0.000 19 2 1427

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 128.86

Sales Tax 1.93

**Total New Charges** \$ 130.79

**Total Balance Due** \$ 130.79

Payment Due Date Sep 09, 2021

Electric Power Acct: 315-0773.000

<b>Total Due By September 09, 2021</b>	<b>\$ 130.79</b>
<b>After Due Date Pay</b>	<b>\$ 137.23</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

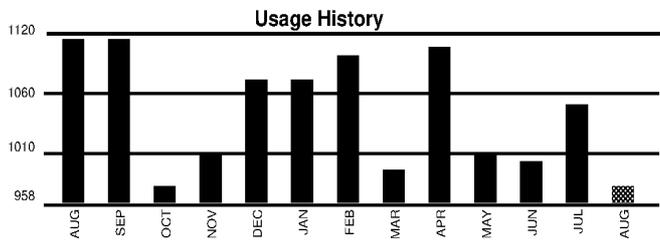
Meter Number		510467
New KWH Meter Reading - Actual	08/24/2021	68356
Previous KWH Meter Reading - Actual	07/26/2021	67383
Total KWH Used This Period		973
Meter Number		510467
New KW Meter Reading - Actual	08/24/2021	2.391
Previous KW Meter Reading - Actual	07/26/2021	0.000
Total KW Used This Period		2.391
Meter Number		510467
New KVA Meter Reading - Actual	08/24/2021	3.302
Previous KVA Meter Reading - Actual	07/26/2021	0.000
Total KVA Used This Period		3.302

**Statement of Account History**

Previous Balance	\$	139.58
Payment Received 08/03/21		139.58 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	973 kWh @ \$0.09657		93.96
Demand Charge	2.807 kW @ No Charge		0.00
Fuel Cost Adjustment			19.00
Sales Tax			1.93
Total Current Charges		\$	130.79
Total Due		\$	130.79



	Days	kWh	Cost	Cost/Day
This Month	29	973	\$ 128.86	\$ 4.44
Last Month	32	1045	\$ 137.52	\$ 4.29
Last Year	31	1106	\$ 139.00	\$ 4.48

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 24, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6684  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6684 0.6290 EX 0.000 19 1 1503  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 128.60

Sales Tax 1.93

**Total New Charges** \$ 130.53

**Total Balance Due** \$ 130.53

Payment Due Date Oct 09, 2021

Electric Power Acct: 315-0773.000

<b>Total Due By October 09, 2021</b>	<b>\$ 130.53</b>
<b>After Due Date Pay</b>	<b>\$ 136.96</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

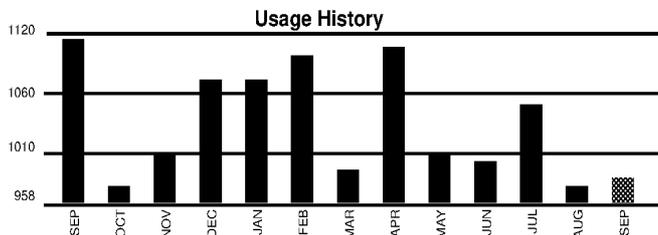
Meter Number		510467
New KWH Meter Reading - Actual	09/23/2021	69333
Previous KWH Meter Reading - Actual	08/24/2021	68356
Total KWH Used This Period		977
Meter Number		510467
New KW Meter Reading - Actual	09/23/2021	2.195
Previous KW Meter Reading - Actual	08/24/2021	0.000
Total KW Used This Period		2.195
Meter Number		510467
New KVA Meter Reading - Actual	09/23/2021	3.045
Previous KVA Meter Reading - Actual	08/24/2021	0.000
Total KVA Used This Period		3.045

**Statement of Account History**

Previous Balance	\$	130.79
Payment Received 09/07/21		130.79 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	977 kWh @ \$0.09657		94.35
Demand Charge	2.588 kW @ No Charge		0.00
Fuel Cost Adjustment			18.35
Sales Tax			1.93
Total Current Charges		\$	130.53
Total Due		\$	130.53



	Days	kWh	Cost	Cost/Day
This Month	30	977	\$ 128.60	\$ 4.29
Last Month	29	973	\$ 128.86	\$ 4.44
Last Year	32	1111	\$ 137.90	\$ 4.30

**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:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6743  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 137.04

Sales Tax 2.06

**Total New Charges** \$ 139.10

**Total Balance Due** \$ 139.10

Payment Due Date Nov 10, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 315-0773.000

<b>Total Due By November 10, 2021</b>	<b>\$ 139.10</b>
<b>After Due Date Pay</b>	<b>\$ 145.95</b>

6743 0.6290 EX 0.000 19 2 1551

#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**

**Statement of Usage**

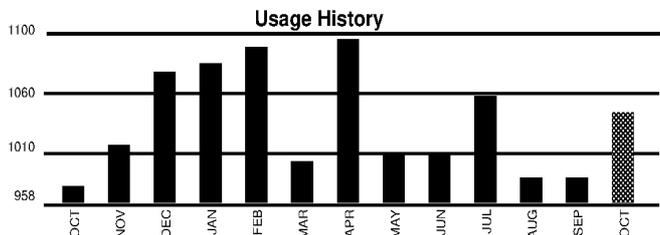
Meter Number		510467
New KWH Meter Reading - Actual	10/25/2021	70365
Previous KWH Meter Reading - Actual	09/23/2021	69333
Total KWH Used This Period		1032
Meter Number		510467
New KW Meter Reading - Actual	10/25/2021	1.850
Previous KW Meter Reading - Actual	09/23/2021	0.000
Total KW Used This Period		1.850
Meter Number		510467
New KVA Meter Reading - Actual	10/25/2021	2.575
Previous KVA Meter Reading - Actual	09/23/2021	0.000
Total KVA Used This Period		2.575

**Statement of Account History**

Previous Balance	\$	130.53
Payment Received 10/04/21		130.53 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	1032 kWh @ \$0.09657		99.66
Demand Charge	2.189 kW @ No Charge		0.00
Fuel Cost Adjustment			21.48
Sales Tax			2.06
Total Current Charges		\$	139.10
Total Due		\$	139.10



	Days	kWh	Cost	Cost/Day
This Month	32	1032	\$ 137.04	\$ 4.28
Last Month	30	977	\$ 128.60	\$ 4.28
Last Year	29	968	\$ 123.78	\$ 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](http://www.epb.com)

**Billing Date:** November 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6696  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



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6696 0.6290 EX 0.000 19 1 1567

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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 130.06

Sales Tax 1.95

**Total New Charges** \$ 132.01

**Total Balance Due** \$ 132.01

Payment Due Date Dec 11, 2021

Electric Power Acct: 315-0773.000

<b>Total Due By December 11, 2021</b>	<b>\$ 132.01</b>
<b>After Due Date Pay</b>	<b>\$ 138.51</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

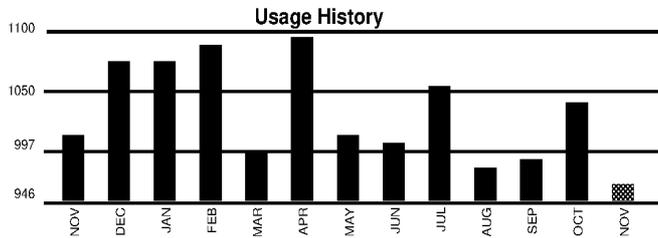
Meter Number		510467
New KWH Meter Reading - Actual	11/24/2021	71321
Previous KWH Meter Reading - Actual	10/25/2021	70365
Total KWH Used This Period		956
Meter Number		510467
New KW Meter Reading - Actual	11/24/2021	1.586
Previous KW Meter Reading - Actual	10/25/2021	0.000
Total KW Used This Period		1.586
Meter Number		510467
New KVA Meter Reading - Actual	11/24/2021	2.606
Previous KVA Meter Reading - Actual	10/25/2021	0.000
Total KVA Used This Period		2.606

**Statement of Account History**

Previous Balance	\$	139.10
Payment Received 11/05/21		139.10 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	956 kWh @ \$0.09657		92.32
Demand Charge	2.215 kW @ No Charge		0.00
Fuel Cost Adjustment			21.84
Sales Tax			1.95
Total Current Charges		\$	132.01
Total Due		\$	132.01



	Days	kWh	Cost	Cost/Day
This Month	30	956	\$ 130.06	\$ 4.34
Last Month	32	1032	\$ 137.04	\$ 4.28
Last Year	29	1000	\$ 128.56	\$ 4.43

**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](http://www.epb.com)

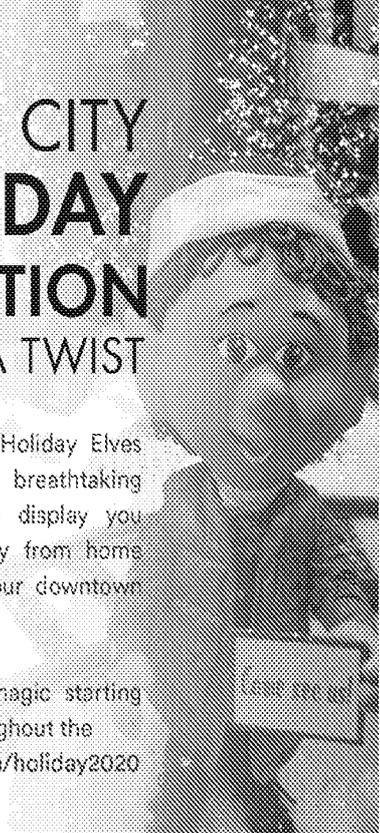
**Billing Date:** December 21, 2020 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7701  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

# A GIG CITY HOLIDAY TRADITION — WITH A TWIST

This year, EPB's Holiday Elves have created a breathtaking seasonal window display you can view virtually from home or in-person at our downtown building.

Experience the magic starting Nov. 25 and throughout the holidays: [epb.com/holiday2020](http://epb.com/holiday2020)



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 6,394.62  
 Sales Tax 447.62  
**Total New Charges** \$ 6,842.24  
**Total Balance Due** \$ 6,842.24  
 Payment Due Date Jan 05, 2021

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By January 05, 2021</b>	<b>\$ 6,842.24</b>
<b>After Due Date Pay</b>	<b>\$ 6,916.19</b>

7701 0.6290 EX 0.000 22 1 1375

#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		\$	6,280.99
Payment Received 11/27/20			6,280.99 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	12/20/2020	5797	
Previous kWh Meter Reading - Actual	11/19/2020	5669	
Usage this period		128	
Multiplier		480	
Total kWh Used During Period		61440	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	46440		1,888.71
Fuel Cost Adjustment			939.50

**Demand**

**KW**

Meter Number 656853			
KW Meter Reading		0.372	
Multiplier		480	
Highest KW This Period		178.560	

**KVA**

Meter Number 656853			
KVA Meter Reading		0.410	
Multiplier		480	
Highest KVA This Period		196.800	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
128.560 kW @ \$16.35			2,101.96

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			447.62

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

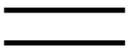
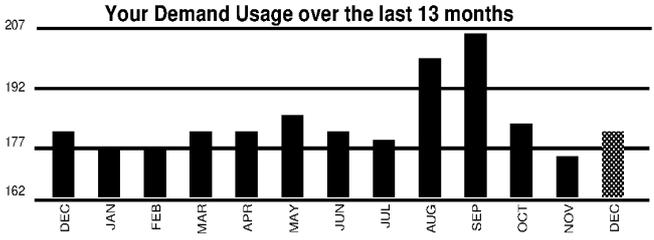
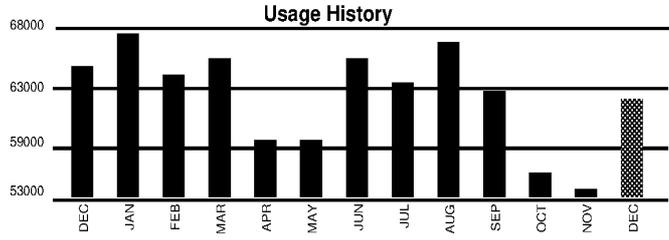
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

Summary

Total Current Charges	\$	6,842.24
Total Due	\$	6,842.24







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 21, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7628  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	6,462.20
Sales Tax	452.35
<b>Total New Charges</b>	<b>\$ 6,914.55</b>
<b>Total Balance Due</b>	<b>\$ 6,914.55</b>
Payment Due Date	Feb 05, 2021

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



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 Chattanooga, TN 37422-7254



Electric Power Acct: 257-0477.000

<b>Total Due By February 05, 2021</b>	<b>\$ 6,914.55</b>
<b>After Due Date Pay</b>	<b>\$ 6,989.17</b>

7628 0.6290 EX 0.000 22 1 1400

#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		\$	6,842.24
Payment Received 12/31/20			6,842.24 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	01/19/2021	5925	
Previous kWh Meter Reading - Actual	12/20/2020	5797	
Usage this period		128	
Multiplier		480	
Total kWh Used During Period		61440	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	46440		1,888.71
Fuel Cost Adjustment			999.24

**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			452.35

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

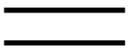
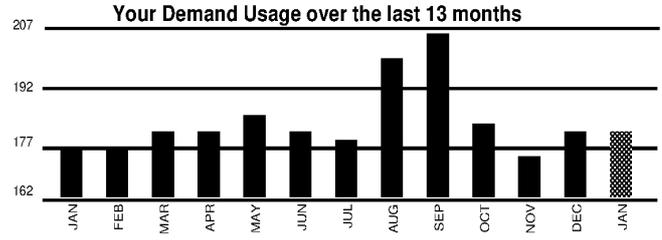
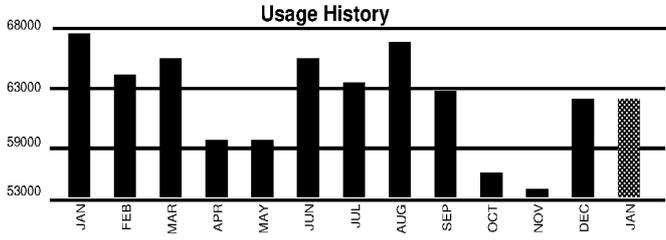
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

Summary

Total Current Charges	\$ 6,914.55
Total Due	\$ 6,914.55







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 19, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7570  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



7570 0.6290 EX 0.000 22 1 1443  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power	6,497.89
Sales Tax	454.85
<b>Total New Charges</b>	<b>\$ 6,952.74</b>
<b>Total Balance Due</b>	<b>\$ 6,952.74</b>
Payment Due Date	Mar 06, 2021

Electric Power Acct: 257-0477.000

<b>Total Due By March 06, 2021</b>	<b>\$ 6,952.74</b>
<b>After Due Date Pay</b>	<b>\$ 7,027.72</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	6,914.55
Payment Received 02/01/21			6,914.55 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	02/18/2021	6056	
Previous kWh Meter Reading - Actual	01/19/2021	5925	
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			968.51

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.374	
Multiplier	480	
Highest KW This Period	179.520	

**KVA**

Meter Number 656853		
KVA Meter Reading	0.412	
Multiplier	480	
Highest KVA This Period	197.760	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
129.520 kW @ \$16.35			2,117.65

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			454.85

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

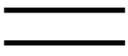
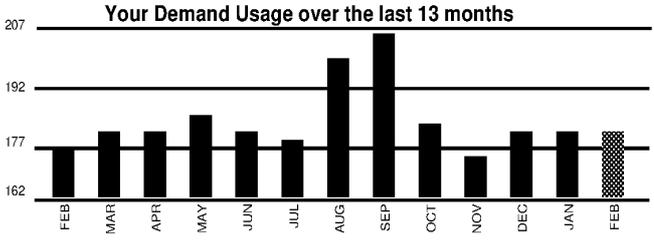
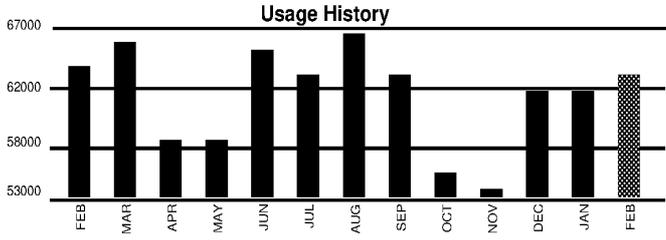
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 6,952.74
Total Due	\$ 6,952.74







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 23, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7675  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 7,025.48  
 Sales Tax 491.78  
**Total New Charges** \$ **7,517.26**  
**Total Balance Due** \$ **7,517.26**  
 Payment Due Date Apr 07, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 257-0477.000

<b>Total Due By April 07, 2021</b>	<b>\$ 7,517.26</b>
<b>After Due Date Pay</b>	<b>\$ 7,597.51</b>

7675 0.6290 EX 0.000 23 1 1483

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	6,952.74
Payment Received 03/01/21			6,952.74 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	03/22/2021	6193	
Previous kWh Meter Reading - Actual	02/18/2021	6056	
Usage this period		137	
Multiplier		480	
Total kWh Used During Period		65760	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	50760		2,064.41
Fuel Cost Adjustment			1,041.50

**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	0.465	
Multiplier	480	
Highest KVA This Period	223.200	

**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			491.78

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

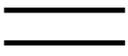
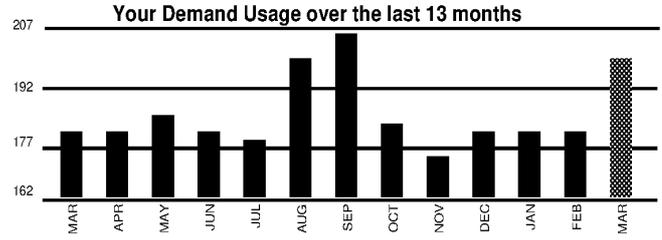
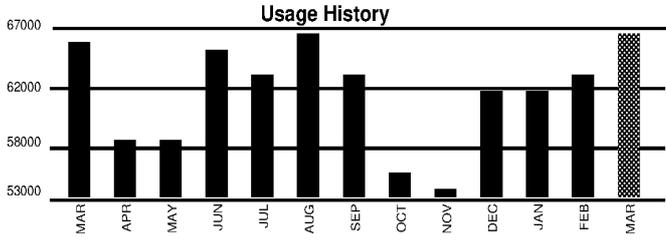
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 7,517.26
Total Due	\$ 7,517.26







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 22, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7594  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	7,198.16
Sales Tax	503.87
<b>Total New Charges</b>	<b>\$ 7,702.03</b>
<b>Total Balance Due</b>	<b>\$ 7,702.03</b>
<b>Payment Due Date</b>	<b>May 07, 2021</b>

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 257-0477.000

<b>Total Due By May 07, 2021</b>	<b>\$ 7,702.03</b>
<b>After Due Date Pay</b>	<b>\$ 7,784.01</b>

7594 0.6290 EX 0.000 22 1 1531  
 #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		\$	7,517.26
Payment Received 04/06/21			7,517.26 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	04/21/2021	6322	
Previous kWh Meter Reading - Actual	03/22/2021	6193	
Usage this period		129	
Multiplier		480	
Total kWh Used During Period		61920	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	46920		1,908.24
Fuel Cost Adjustment			1,299.72

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.426	
Multiplier	480	
Highest KW This Period	204.480	

**KVA**

Meter Number 656853		
KVA Meter Reading	0.473	
Multiplier	480	
Highest KVA This Period	227.040	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
154.480 kW @ \$16.35			2,525.75

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			503.87

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

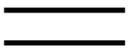
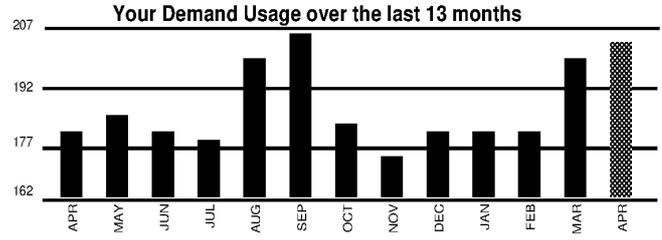
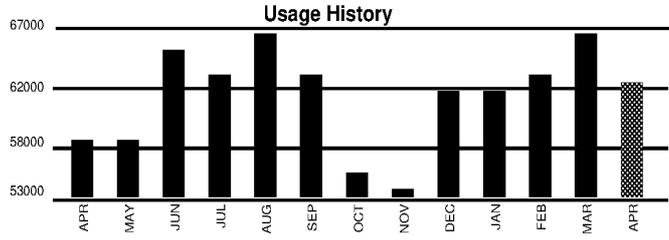
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 7,702.03
Total Due	\$ 7,702.03







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 21, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7662  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 7,499.36

Sales Tax 524.96

**Total New Charges** \$ **8,024.32**

**Total Balance Due** \$ **8,024.32**

Payment Due Date Jun 05, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



7662 0.6290 EX 0.000 21 1 1583

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 257-0477.000

<b>Total Due By June 05, 2021</b>	<b>\$ 8,024.32</b>
<b>After Due Date Pay</b>	<b>\$ 8,109.31</b>

Amount Enclosed \$ \_\_\_\_\_



**<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	7,702.03
Payment Received 05/03/21			7,702.03 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	05/20/2021	6445	
Previous kWh Meter Reading - Actual	04/21/2021	6322	
Usage this period		123	
Multiplier		480	
Total kWh Used During Period		59040	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	44040		1,791.11
Fuel Cost Adjustment			1,050.97

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.511	
Multiplier	480	
Highest KW This Period	245.280	

**KVA**

Meter Number 656853		
KVA Meter Reading	0.558	
Multiplier	480	
Highest KVA This Period	267.840	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
195.280 kW @ \$16.35			3,192.83

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			524.96

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

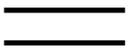
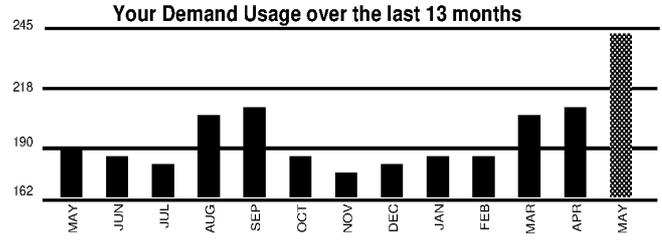
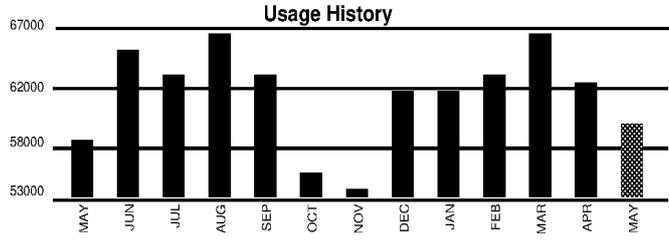
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 8,024.32
Total Due	\$ 8,024.32







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 22, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7753  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 7,528.97

Sales Tax 527.03

**Total New Charges** \$ **8,056.00**

**Total Balance Due** \$ **8,056.00**

Payment Due Date Jul 07, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



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Electric Power Acct: 257-0477.000

<b>Total Due By July 07, 2021</b>	<b>\$ 8,056.00</b>
<b>After Due Date Pay</b>	<b>\$ 8,141.29</b>

7753 0.6290 EX 0.000 22 1 1577

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



<-  
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**Account History**

Previous Balance		\$	8,024.32
Payment Received 05/31/21			8,024.32 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	06/21/2021	6584	
Previous kWh Meter Reading - Actual	05/20/2021	6445	
Usage this period		139	
Multiplier		480	
Total kWh Used During Period		66720	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	51720		2,103.45
Fuel Cost Adjustment			1,192.03

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.457	
Multiplier	480	
Highest KW This Period	219.360	

**KVA**

Meter Number 656853		
KVA Meter Reading	0.504	
Multiplier	480	
Highest KVA This Period	241.920	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
169.360 kW @ \$16.35			2,769.04

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			527.03

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

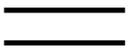
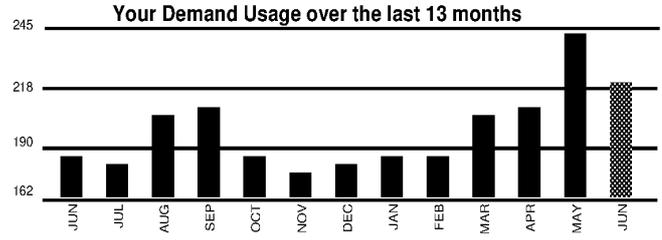
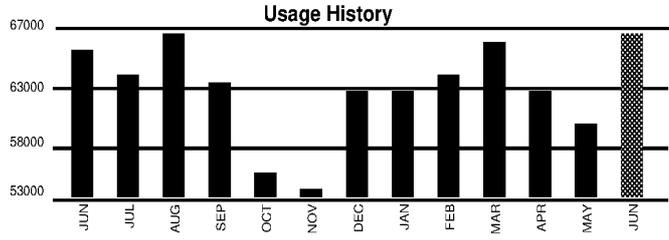
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 8,056.00
Total Due	\$ 8,056.00

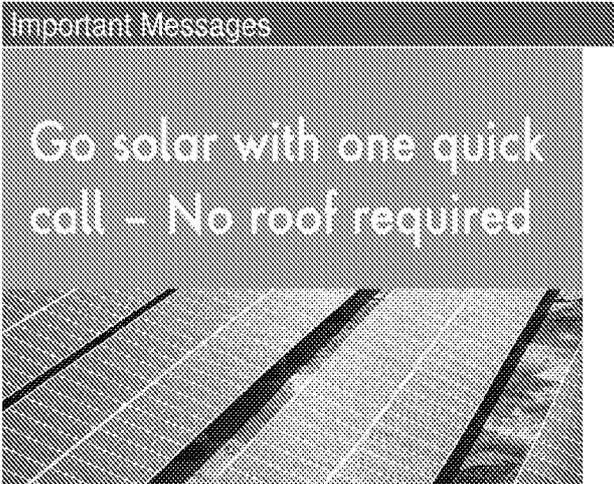






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 22, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7601  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	6,846.93
Sales Tax	479.29
<b>Total New Charges</b>	<b>\$ 7,326.22</b>
<b>Total Balance Due</b>	<b>\$ 7,326.22</b>
<b>Payment Due Date</b>	<b>Aug 06, 2021</b>

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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Electric Power Acct: 257-0477.000

<b>Total Due By August 06, 2021</b>	<b>\$ 7,326.22</b>
<b>After Due Date Pay</b>	<b>\$ 7,404.69</b>

7601 0.6290 EX 0.000 22 1 1560

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



<-  
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**Account History**

Previous Balance		\$	8,056.00
Payment Received 07/07/21			8,056.00 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	07/21/2021	6703	
Previous kWh Meter Reading - Actual	06/21/2021	6584	
Usage this period		119	
Multiplier		480	
Total kWh Used During Period		57120	

<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	42120		1,713.02
Fuel Cost Adjustment			1,120.17

**Demand**

<b>KW</b>			
Meter Number 656853			
KW Meter Reading		0.429	
Multiplier		480	
Highest KW This Period		205.920	

<b>KVA</b>			
Meter Number 656853			
KVA Meter Reading		0.476	
Multiplier		480	
Highest KVA This Period		228.480	

<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
155.920 kW @ \$16.35			2,549.29

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			479.29

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

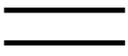
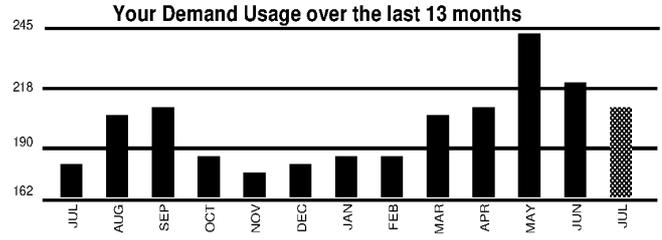
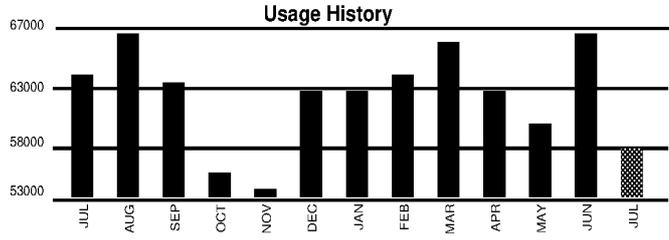
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 7,326.22
Total Due	\$ 7,326.22







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 20, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7622  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

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 PO Box 182254  
 Chattanooga, TN 37422-7254



7622 0.6290 EX 0.000 22 1 1525  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 6,810.03  
 Sales Tax 476.70  
**Total New Charges** \$ 7,286.73  
**Total Balance Due** \$ 7,286.73  
 Payment Due Date Sep 04, 2021

Electric Power Acct: 257-0477.000

<b>Total Due By September 04, 2021</b>	<b>\$ 7,286.73</b>
<b>After Due Date Pay</b>	<b>\$ 7,364.83</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Account History**

Previous Balance		\$	7,326.22
Payment Received 08/03/21			7,326.22 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	08/19/2021	6821	
Previous kWh Meter Reading - Actual	07/21/2021	6703	
Usage this period		118	
Multiplier		480	
Total kWh Used During Period		56640	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	41640		1,693.50
Fuel Cost Adjustment			1,094.94

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.430	
Multiplier	480	
Highest KW This Period	206.400	

**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
156.400 kW @ \$16.35			2,557.14

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			476.70

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

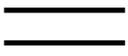
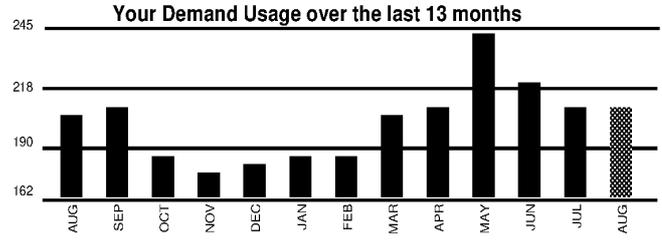
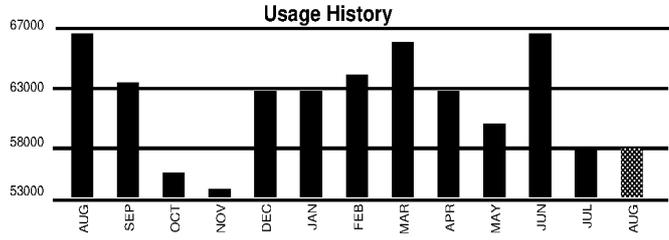
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 7,286.73
Total Due	\$ 7,286.73







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 21, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7624  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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7624 0.6290 EX 0.000 21 1 1604  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 6,589.04  
 Sales Tax 461.23  
**Total New Charges** \$ 7,050.27  
**Total Balance Due** \$ 7,050.27  
 Payment Due Date Oct 06, 2021

Electric Power Acct: 257-0477.000

<b>Total Due By October 06, 2021</b>	<b>\$ 7,050.27</b>
<b>After Due Date Pay</b>	<b>\$ 7,126.16</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Account History**

Previous Balance		\$	7,286.73
Payment Received 08/30/21			7,286.73 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	09/20/2021	6949	
Previous kWh Meter Reading - Actual	08/19/2021	6821	
Usage this period		128	
Multiplier		480	
Total kWh Used During Period		61440	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	46440		1,888.71
Fuel Cost Adjustment			1,141.77

**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	0.414	
Multiplier	480	
Highest KVA This Period	198.720	

**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			461.23

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

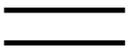
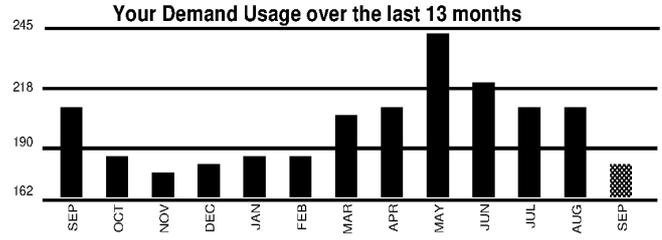
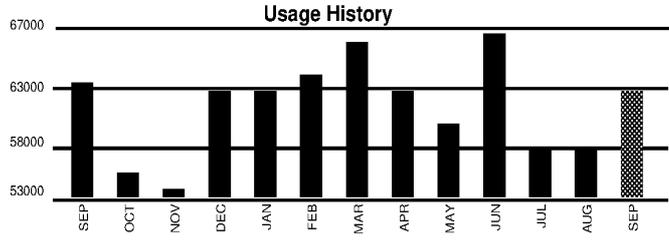
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 7,050.27
Total Due	\$ 7,050.27







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 21, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7646  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 6,801.42  
 Sales Tax 476.10  
**Total New Charges** \$ 7,277.52  
**Total Balance Due** \$ 7,277.52  
 Payment Due Date Nov 05, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 05, 2021</b>	<b>\$ 7,277.52</b>
<b>After Due Date Pay</b>	<b>\$ 7,355.53</b>

7646 0.6290 EX 0.000 21 1 1722  
 #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		\$	7,050.27
Payment Received 10/01/21			7,050.27 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	10/20/2021	7064	
Previous kWh Meter Reading - Actual	09/20/2021	6949	
Usage this period		115	
Multiplier		480	
Total kWh Used During Period		55200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	40200		1,634.93
Fuel Cost Adjustment			1,137.05

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.431	
Multiplier	480	
Highest KW This Period	206.880	

**KVA**

Meter Number 656853		
KVA Meter Reading	0.479	
Multiplier	480	
Highest KVA This Period	229.920	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
156.880 kW @ \$16.35			2,564.99

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			476.10

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

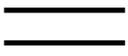
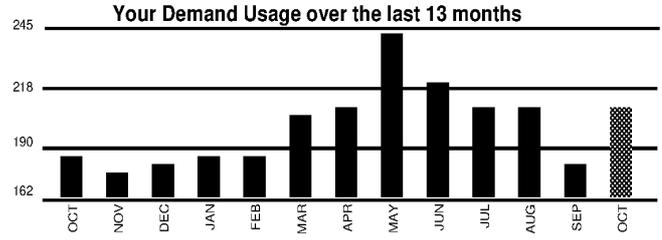
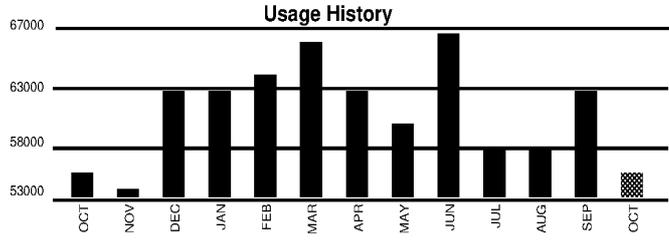
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 7,277.52
Total Due	\$ 7,277.52







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 22, 2021 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7667  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 7,124.57  
 Sales Tax 498.72  
**Total New Charges** \$ 7,623.29  
**Total Balance Due** \$ 7,623.29  
 Payment Due Date Dec 07, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 257-0477.000

<b>Total Due By December 07, 2021</b>	<b>\$ 7,623.29</b>
<b>After Due Date Pay</b>	<b>\$ 7,704.54</b>

7667 0.6290 EX 0.000 21 1 1752

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	7,277.52
Payment Received 11/04/21			7,277.52 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 656853			
New kWh Meter Reading - Actual	11/21/2021	7187	
Previous kWh Meter Reading - Actual	10/20/2021	7064	
Usage this period		123	
Multiplier		480	
Total kWh Used During Period		59040	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	44040		1,791.11
Fuel Cost Adjustment			1,335.41

**Demand**

**KW**

Meter Number 656853		
KW Meter Reading	0.427	
Multiplier	480	
Highest KW This Period	204.960	

**KVA**

Meter Number 656853		
KVA Meter Reading	0.474	
Multiplier	480	
Highest KVA This Period	227.520	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
154.960 kW @ \$16.35			2,533.60

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			498.72

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

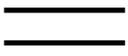
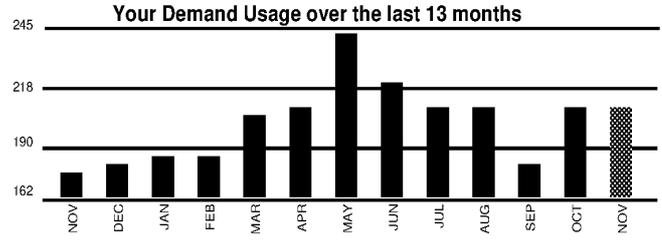
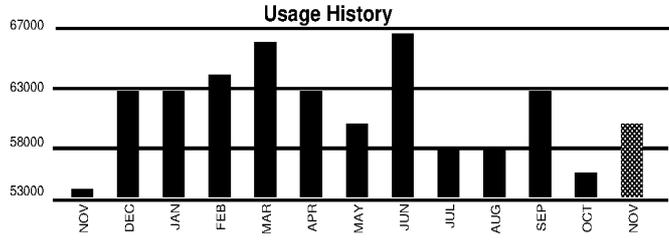
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$	7,623.29
Total Due	\$	7,623.29







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 14, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10523  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10523 0.6290 EX 0.000 27 1 2648  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 1,722.27

Sales Tax 25.83

**Total New Charges** \$ **1,748.10**

**Total Balance Due** \$ **1,748.10**

Payment Due Date Jan 29, 2021

Electric Power Acct: 192-0010.000

<b>Total Due By January 29, 2021</b>	<b>\$ 1,748.10</b>
<b>After Due Date Pay</b>	<b>\$ 1,775.32</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	1,671.61
Payment Received 12/28/20			1,671.61 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	01/12/2021	5189	
Previous kWh Meter Reading - Actual	12/13/2020	4999	
Usage this period		190	
Multiplier		80	
Total kWh Used During Period		15200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	200		8.13
Fuel Cost Adjustment			249.69

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.590	
Multiplier	80	
Highest KW This Period	47.200	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.693	
Multiplier	80	
Highest KVA This Period	55.440	

**Billing Demand Charges**

47.200 kW @ No Charge		\$	0.00
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**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			25.83

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

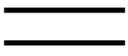
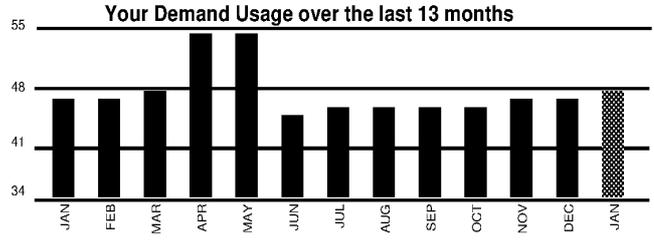
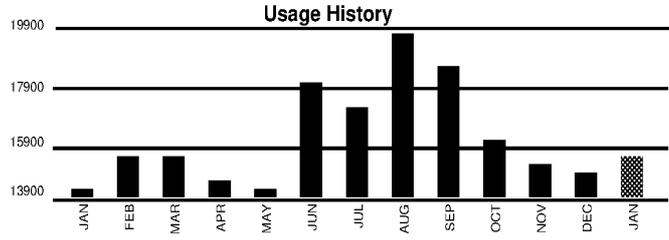
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,748.10
Total Due	\$ 1,748.10







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 13, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10397  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10397 0.6290 EX 0.000 26 1 2722  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power	1,709.20
Sales Tax	25.64
<b>Total New Charges</b>	<b>\$ 1,734.84</b>
<b>Total Balance Due</b>	<b>\$ 1,734.84</b>
Payment Due Date	Feb 28, 2021

Electric Power Acct: 192-0010.000

<b>Total Due By February 28, 2021</b>	<b>\$ 1,734.84</b>
<b>After Due Date Pay</b>	<b>\$ 1,761.93</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	1,748.10
Payment Received 01/28/21			1,748.10 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	02/12/2021	5379	
Previous kWh Meter Reading - Actual	01/12/2021	5189	
Usage this period		190	
Multiplier		80	
Total kWh Used During Period		15200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	200		8.13
Fuel Cost Adjustment			236.62

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.590	
Multiplier	80	
Highest KW This Period	47.200	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.699	
Multiplier	80	
Highest KVA This Period	55.920	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
47.532 kW @ No Charge		\$ 0.00

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			25.64

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

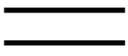
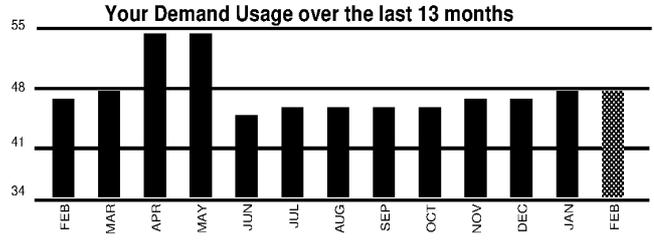
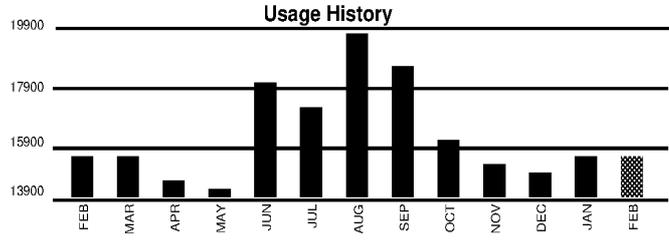
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,734.84
Total Due	\$ 1,734.84







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 16, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10562  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 1,729.29  
 Sales Tax 25.94  
**Total New Charges** \$ **1,755.23**  
**Total Balance Due** \$ **1,755.23**  
 Payment Due Date Mar 31, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By March 31, 2021</b>	<b>\$ 1,755.23</b>
<b>After Due Date Pay</b>	<b>\$ 1,782.52</b>

10562 0.6290 EX 0.000 27 1 2746  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

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**Account History**

Previous Balance		\$	1,734.84
Payment Received 02/22/21			1,734.84 CR
Transfer Electric			125.83
Transfer Electric			125.83 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	03/15/2021	5572	
Previous kWh Meter Reading - Actual	02/12/2021	5379	
Usage this period		193	
Multiplier		80	
Total kWh Used During Period		15440	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	440		17.89
Fuel Cost Adjustment			246.95

**Demand**

<b>KW</b>			
Meter Number 657184			
KW Meter Reading		0.589	
Multiplier		80	
Highest KW This Period		47.120	
<b>KVA</b>			
Meter Number 657184			
KVA Meter Reading		0.690	
Multiplier		80	
Highest KVA This Period		55.200	
<b>Billing Demand Charges</b>			
47.120 kW @ No Charge		\$	0.00

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			25.94

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

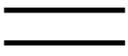
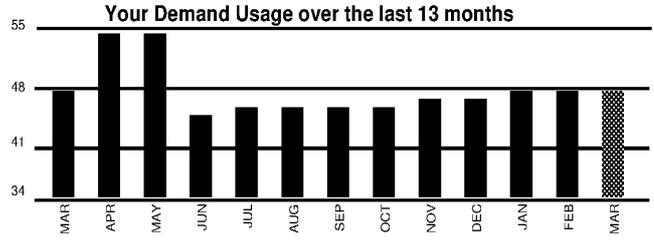
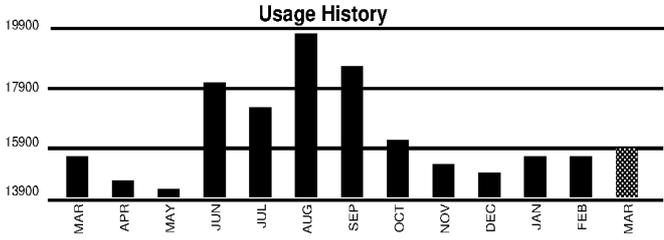
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,755.23
Total Due	\$ 1,755.23







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 15, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10471  
**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

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10471 0.6290 EX 0.000 27 1 2777  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 1,868.83

Sales Tax 28.03

**Total New Charges** \$ 1,896.86

**Total Balance Due** \$ 1,896.86

Payment Due Date Apr 30, 2021

Electric Power Acct: 192-0010.000

<b>Total Due By April 30, 2021</b>	<b>\$ 1,896.86</b>
<b>After Due Date Pay</b>	<b>\$ 1,925.55</b>

Amount Enclosed \$ \_\_\_\_\_



<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	1,755.23
Payment Received 03/26/21			1,755.23 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	04/14/2021	5777	
Previous kWh Meter Reading - Actual	03/15/2021	5572	
Usage this period		205	
Multiplier		80	
Total kWh Used During Period		16400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	1400		56.94
Fuel Cost Adjustment			347.44

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.578	
Multiplier	80	
Highest KW This Period	46.240	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.681	
Multiplier	80	
Highest KVA This Period	54.480	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
46.308 kW @ No Charge		\$ 0.00

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			28.03

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

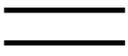
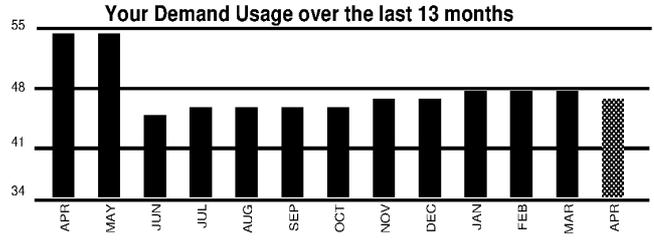
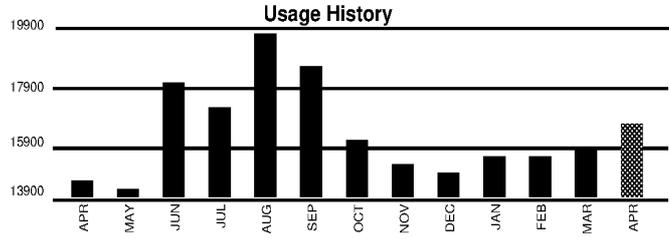
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,896.86
Total Due	\$ 1,896.86



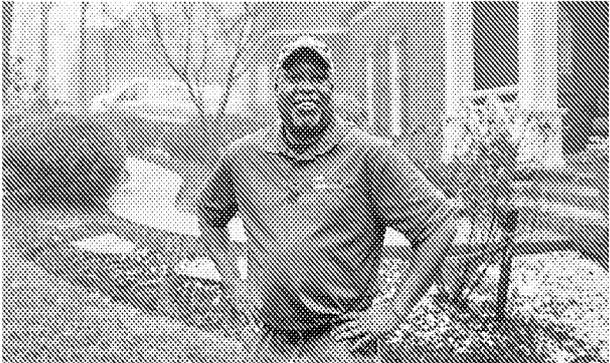




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 14, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10538  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 1,886.01

Sales Tax 28.29

**Total New Charges** \$ **1,914.30**

**Total Balance Due** \$ **1,914.30**

Payment Due Date May 29, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10538 0.6290 EX 0.000 27 2 2810

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 192-0010.000

<b>Total Due By May 29, 2021</b>	<b>\$ 1,914.30</b>
<b>After Due Date Pay</b>	<b>\$ 1,943.16</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	1,896.86
Payment Received 04/30/21			1,896.86 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	05/13/2021	5997	
Previous kWh Meter Reading - Actual	04/14/2021	5777	
Usage this period		220	
Multiplier		80	
Total kWh Used During Period		17600	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	2600		105.74
Fuel Cost Adjustment			315.82

**Demand**

<b>KW</b>			
Meter Number 657184			
KW Meter Reading		0.617	
Multiplier		80	
Highest KW This Period		49.360	
<b>KVA</b>			
Meter Number 657184			
KVA Meter Reading		0.724	
Multiplier		80	
Highest KVA This Period		57.920	
<b>Billing Demand Charges</b>			
49.360 kW @ No Charge		\$	0.00

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			28.29

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

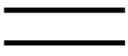
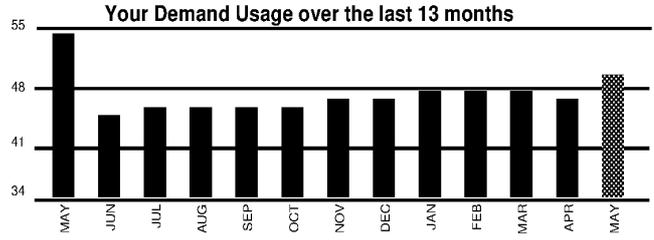
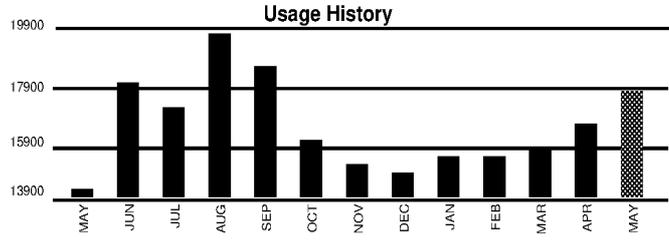
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$	1,914.30
Total Due	\$	1,914.30







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 15, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10606  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,912.53

Sales Tax 43.69

**Total New Charges** \$ 2,956.22

**Total Balance Due** \$ 2,956.22

Payment Due Date Jun 30, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10606 0.6290 EX 0.000 28 1 2801

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 192-0010.000

<b>Total Due By June 30, 2021</b>	<b>\$ 2,956.22</b>
<b>After Due Date Pay</b>	<b>\$ 2,995.35</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	1,914.30
Payment Received 05/26/21			1,914.30 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	06/14/2021	6411	
Previous kWh Meter Reading - Actual	05/13/2021	5997	
Usage this period		414	
Multiplier		80	
Total kWh Used During Period		33120	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	18120		736.94
Fuel Cost Adjustment			593.62

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.705	
Multiplier	80	
Highest KW This Period	56.400	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.841	
Multiplier	80	
Highest KVA This Period	67.280	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
7.188 kW @ \$16.35		117.52

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			43.69

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

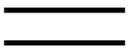
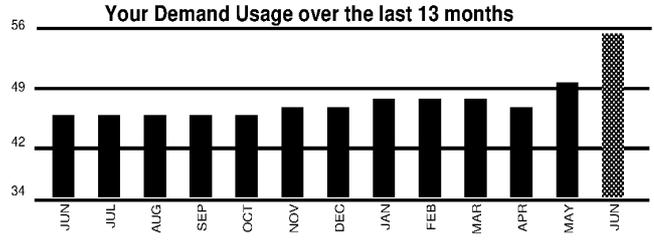
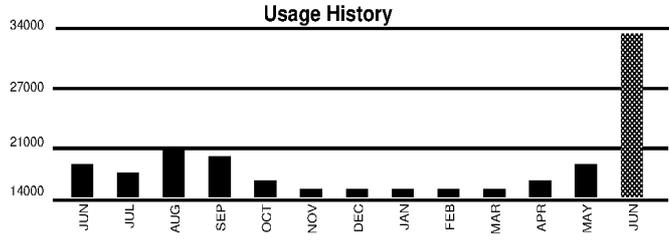
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 2,956.22
Total Due	\$ 2,956.22

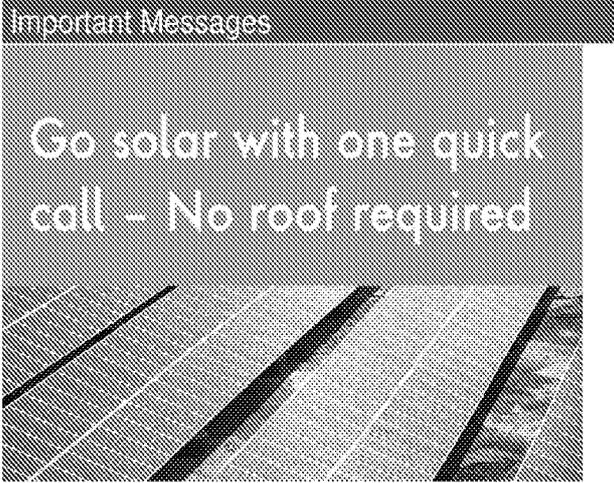






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 15, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10533  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 2,922.34

Sales Tax 43.84

**Total New Charges** \$ **2,966.18**

**Total Balance Due** \$ **2,966.18**

Payment Due Date Jul 30, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10533 0.6290 EX 0.000 27 1 2804

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 192-0010.000

<b>Total Due By July 30, 2021</b>	<b>\$ 2,966.18</b>
<b>After Due Date Pay</b>	<b>\$ 3,005.40</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	2,956.22
Payment Received 06/25/21			2,956.22 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	07/14/2021	6804	
Previous kWh Meter Reading - Actual	06/14/2021	6411	
Usage this period		393	
Multiplier		80	
Total kWh Used During Period		31440	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	16440		668.61
Fuel Cost Adjustment			618.39

**Demand**

<b>KW</b>			
Meter Number 657184			
KW Meter Reading		0.751	
Multiplier		80	
Highest KW This Period		60.080	
<b>KVA</b>			
Meter Number 657184			
KVA Meter Reading		0.889	
Multiplier		80	
Highest KVA This Period		71.120	
<b>Billing Demand Charges</b>			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
10.452 kW @ \$16.35			170.89

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			43.84

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

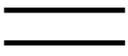
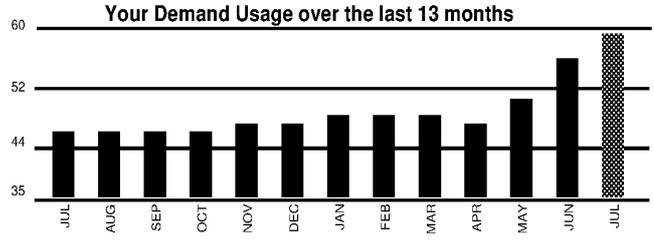
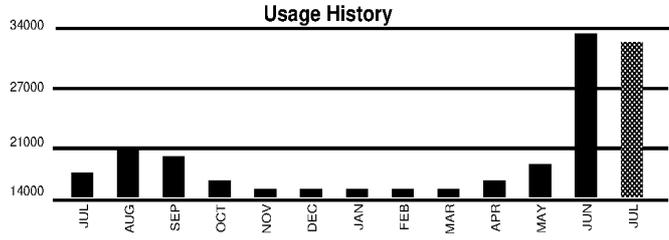
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 2,966.18
Total Due	\$ 2,966.18







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 13, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10565  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10565 0.6290 EX 0.000 27 1 2794  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,900.76

Sales Tax 43.51

**Total New Charges** \$ 2,944.27

**Total Balance Due** \$ 2,944.27

Payment Due Date Aug 28, 2021

Electric Power Acct: 192-0010.000

<b>Total Due By August 28, 2021</b>	<b>\$ 2,944.27</b>
<b>After Due Date Pay</b>	<b>\$ 2,983.28</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	2,966.18
Payment Received 07/27/21			2,966.18 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	08/12/2021	7189	
Previous kWh Meter Reading - Actual	07/14/2021	6804	
Usage this period		385	
Multiplier		80	
Total kWh Used During Period		30800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	15800		642.59
Fuel Cost Adjustment			597.26

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.775	
Multiplier	80	
Highest KW This Period	62.000	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.912	
Multiplier	80	
Highest KVA This Period	72.960	

**Billing Demand Charges**

Billing Demand = 85% of kVA		
50.000 kW @ No Charge		\$ 0.00
12.016 kW @ \$16.35		196.46

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			43.51

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

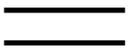
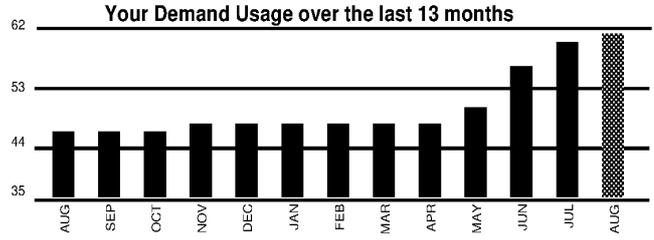
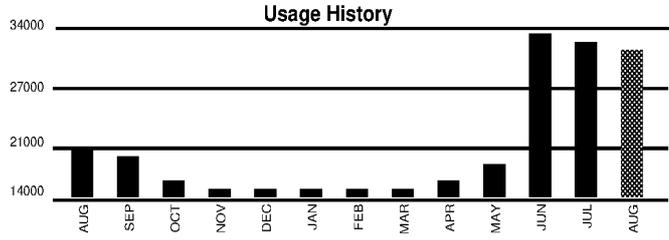
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$	2,944.27
Total Due	\$	2,944.27







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 14, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10688  
**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 THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10688 0.6290 EX 0.000 27 1 2915  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,884.96

Sales Tax 43.27

**Total New Charges** \$ 2,928.23

**Total Balance Due** \$ 2,928.23

Payment Due Date Sep 29, 2021

Electric Power Acct: 192-0010.000

<b>Total Due By September 29, 2021</b>	<b>\$ 2,928.23</b>
<b>After Due Date Pay</b>	<b>\$ 2,967.08</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	2,944.27
Payment Received 08/23/21			2,944.27 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	09/13/2021	7617	
Previous kWh Meter Reading - Actual	08/12/2021	7189	
Usage this period		428	
Multiplier		80	
Total kWh Used During Period		34240	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	19240		782.49
Fuel Cost Adjustment			638.02

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.620	
Multiplier	80	
Highest KW This Period	49.600	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.725	
Multiplier	80	
Highest KVA This Period	58.000	

**Billing Demand Charges**

49.600 kW @ No Charge		\$	0.00
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**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			43.27

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

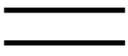
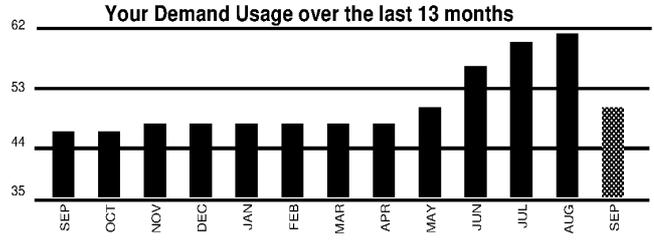
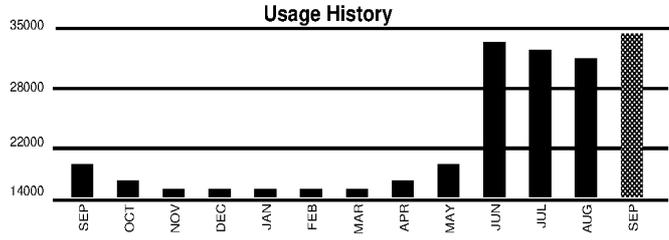
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,928.23
Total Due	\$ 2,928.23







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 14, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10688  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10688 0.6290 EX 0.000 27 1 2915  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,884.96

Sales Tax 43.27

**Total New Charges** \$ 2,928.23

**Total Balance Due** \$ 2,928.23

Payment Due Date Sep 29, 2021

Electric Power Acct: 192-0010.000

<b>Total Due By September 29, 2021</b>	<b>\$ 2,928.23</b>
<b>After Due Date Pay</b>	<b>\$ 2,967.08</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	2,944.27
Payment Received 08/23/21			2,944.27 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	09/13/2021	7617	
Previous kWh Meter Reading - Actual	08/12/2021	7189	
Usage this period		428	
Multiplier		80	
Total kWh Used During Period		34240	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	19240		782.49
Fuel Cost Adjustment			638.02

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.620	
Multiplier	80	
Highest KW This Period	49.600	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.725	
Multiplier	80	
Highest KVA This Period	58.000	

**Billing Demand Charges**

49.600 kW @ No Charge		\$	0.00
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**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			43.27

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

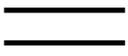
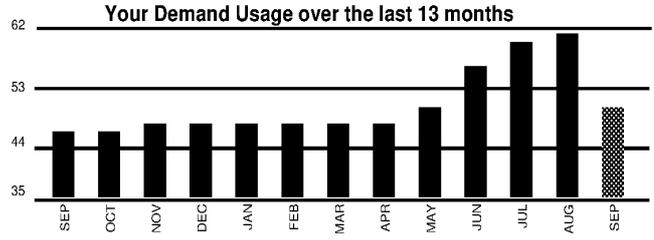
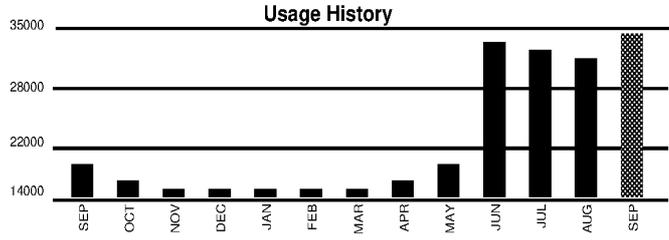
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,928.23
Total Due	\$ 2,928.23







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 14, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10531  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,405.55  
 Sales Tax 36.08  
**Total New Charges** \$ 2,441.63  
**Total Balance Due** \$ 2,441.63  
 Payment Due Date Oct 29, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 29, 2021</b>	<b>\$ 2,441.63</b>
<b>After Due Date Pay</b>	<b>\$ 2,475.69</b>

10531 0.6290 EX 0.000 27 1 3017  
 #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		\$	2,928.23
Payment Received 09/28/21			2,928.23 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	10/13/2021	7875	
Previous kWh Meter Reading - Actual	09/13/2021	7617	
Usage this period		258	
Multiplier		80	
Total kWh Used During Period		20640	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	5640		229.38
Fuel Cost Adjustment			427.88

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.842	
Multiplier	80	
Highest KW This Period	67.360	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.988	
Multiplier	80	
Highest KVA This Period	79.040	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
17.360 kW @ \$16.35			283.84

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			36.08

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

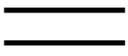
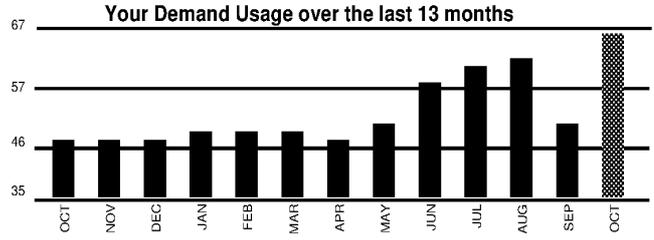
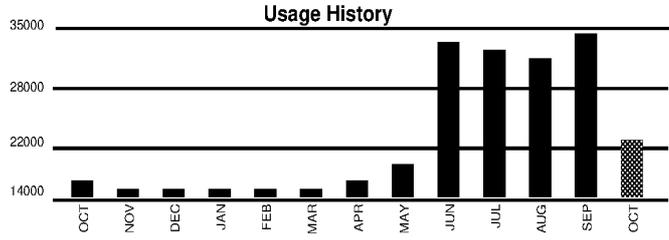
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,441.63
Total Due	\$ 2,441.63







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 15, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10541  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,931.09  
 Sales Tax 28.97  
**Total New Charges** \$ 1,960.06  
**Total Balance Due** \$ 1,960.06  
 Payment Due Date Nov 30, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 30, 2021</b>	<b>\$ 1,960.06</b>
<b>After Due Date Pay</b>	<b>\$ 1,989.37</b>

10541 0.6290 EX 0.000 27 1 3014  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	2,441.63
Payment Received 10/31/21			2,441.63 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	11/14/2021	8087	
Previous kWh Meter Reading - Actual	10/13/2021	7875	
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			386.93

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.582	
Multiplier	80	
Highest KW This Period	46.560	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.682	
Multiplier	80	
Highest KVA This Period	54.560	

**Billing Demand Charges**

46.560 kW @ No Charge		\$	0.00
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**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			28.97

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

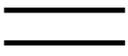
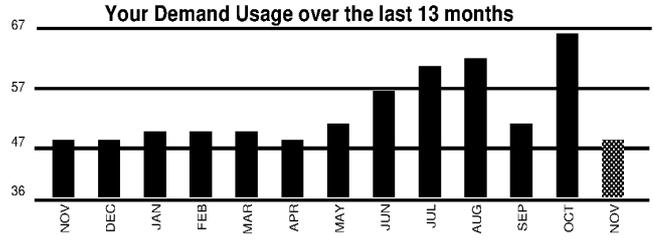
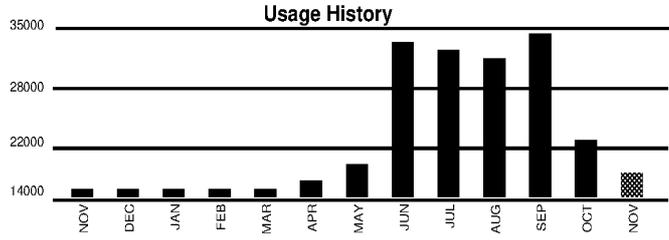
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,960.06
Total Due	\$ 1,960.06







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 14, 2021 Page 1 of 3  
**Electric Power Acct:** 192-0010.000 10628  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Brainerd Rd  
 Other 1  
 Chattanooga, TN 37421  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10628 0.6290 EX 0.000 27 1 3062

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 1,882.48

Sales Tax 28.24

**Total New Charges** \$ 1,910.72

**Total Balance Due** \$ 1,910.72

Payment Due Date Dec 29, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 192-0010.000

<b>Total Due By December 29, 2021</b>	<b>\$ 1,910.72</b>
<b>After Due Date Pay</b>	<b>\$ 1,939.54</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Account History**

Previous Balance		\$	1,960.06
Payment Received 12/02/21			1,960.06 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657184			
New kWh Meter Reading - Actual	12/13/2021	8284	
Previous kWh Meter Reading - Actual	11/14/2021	8087	
Usage this period		197	
Multiplier		80	
Total kWh Used During Period		15760	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	760		30.91
Fuel Cost Adjustment			387.12

**Demand**

**KW**

Meter Number 657184		
KW Meter Reading	0.502	
Multiplier	80	
Highest KW This Period	40.160	

**KVA**

Meter Number 657184		
KVA Meter Reading	0.575	
Multiplier	80	
Highest KVA This Period	46.000	

**Billing Demand Charges**

40.160 kW @ No Charge		\$	0.00
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**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			28.24

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

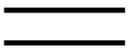
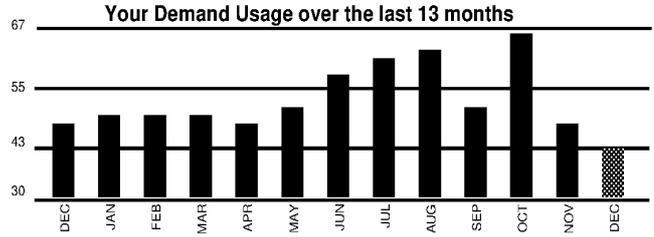
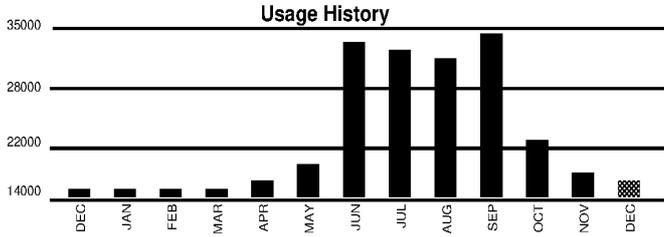
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,910.72
Total Due	\$ 1,910.72







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 28, 2020 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6635  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	410.21
Sales Tax	6.15
<b>Total New Charges</b>	<b>\$ 416.36</b>
<b>Total Balance Due</b>	<b>\$ 416.36</b>
Payment Due Date	Jan 12, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 11 months of energy usage, plus the current month — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6635 0.6290 EX 0.000 20 1 1324

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 311-0024.000

<b>Total Due By January 12, 2021</b>	<b>\$ 416.36</b>
<b>After Due Date Pay</b>	<b>\$ 430.46</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	12/26/2020	1526
Previous KWH Meter Reading - Actual	11/24/2020	1504
Difference		22
Multiplier		160
Total KWH Used This Period		3520
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	12/26/2020	0.192
Previous KW Meter Reading - Actual	11/24/2020	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	12/26/2020	0.194
Previous KVA Meter Reading - Actual	11/24/2020	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

**Statement of Account History**

Previous Balance	\$	382.06
Payment Received 12/04/20		382.06 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3520 kWh @ \$0.09657		339.93
Demand Charge	30.720 kW @ No Charge		0.00
Fuel Cost Adjustment			54.38
Sales Tax			6.15
Total Current Charges		\$	416.36
	Total Due	\$	416.36

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

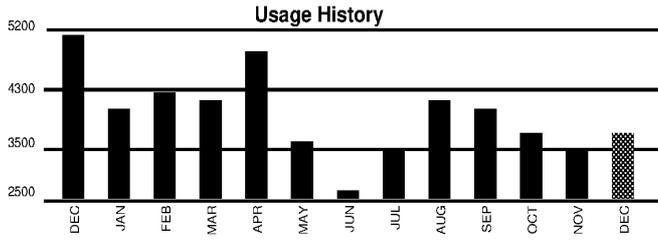
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	3520	\$ 410.21	\$ 12.82
Last Month	29	3200	\$ 376.41	\$ 12.97
Last Year	32	5120	\$ 603.52	\$ 18.86

==





Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** January 26, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6776  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

Important Messages



When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6776 0.6290 EX 0.000 21 1 1341

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

<b>Balance Forward</b>	<b>\$ 0.00</b>
------------------------	----------------

Summary of New Charges

Electric Power	377.50
Sales Tax	5.66
<b>Total New Charges</b>	<b>\$ 383.16</b>
<b>Total Balance Due</b>	<b>\$ 383.16</b>
Payment Due Date	Feb 10, 2021

Electric Power Acct: 311-0024.000

<b>Total Due By February 10, 2021</b>	<b>\$ 383.16</b>
<b>After Due Date Pay</b>	<b>\$ 396.94</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	01/25/2021	1546
Previous KWH Meter Reading - Actual	12/26/2020	1526
Difference		20
Multiplier		160
Total KWH Used This Period		3200
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	01/25/2021	0.190
Previous KW Meter Reading - Actual	12/26/2020	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	01/25/2021	0.192
Previous KVA Meter Reading - Actual	12/26/2020	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

**Statement of Account History**

Previous Balance	\$	416.36
Payment Received 01/05/21		416.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			52.58
Sales Tax			5.66
Total Current Charges		\$	383.16
			<hr/>
Total Due		\$	383.16

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

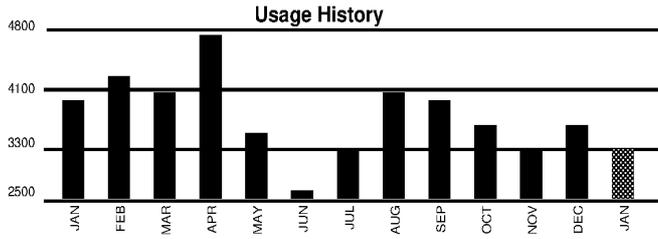
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 377.50	\$ 12.58
Last Month	32	3520	\$ 410.21	\$ 12.81
Last Year	31	3840	\$ 460.04	\$ 14.84

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 24, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6322  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 356.80

Sales Tax 5.35

**Total New Charges** \$ 362.15

**Total Balance Due** \$ 362.15

Payment Due Date Mar 11, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 11, 2021</b>	<b>\$ 362.15</b>
<b>After Due Date Pay</b>	<b>\$ 375.72</b>

6322 0.6290 EX 0.000 17 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

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	02/23/2021	1565
Previous KWH Meter Reading - Actual	01/25/2021	1546
Difference		19
Multiplier		160
Total KWH Used This Period		3040
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	02/23/2021	0.189
Previous KW Meter Reading - Actual	01/25/2021	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	02/23/2021	0.191
Previous KVA Meter Reading - Actual	01/25/2021	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

**Statement of Account History**

Previous Balance	\$	383.16
Payment Received 02/04/21		383.16 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3040 kWh @ \$0.09657		293.57
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			47.33
Sales Tax			5.35
Total Current Charges		\$	362.15
	Total Due	\$	362.15

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

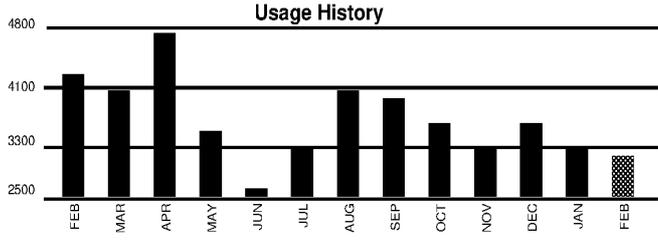
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3040	\$ 356.80	\$ 12.30
Last Month	30	3200	\$ 377.50	\$ 12.58
Last Year	29	4160	\$ 488.60	\$ 16.84

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 26, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6669  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 322.09  
 Sales Tax 4.83  
**Total New Charges** \$ **326.92**  
**Total Balance Due** \$ **326.92**  
 Payment Due Date Apr 10, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 311-0024.000

<b>Total Due By April 10, 2021</b>	<b>\$ 326.92</b>
<b>After Due Date Pay</b>	<b>\$ 340.14</b>

6669 0.6290 EX 0.000 20 2 1361

#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	03/25/2021	1582
Previous KWH Meter Reading - Actual	02/23/2021	1565
Difference		17
Multiplier		160
Total KWH Used This Period		2720
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	03/25/2021	0.190
Previous KW Meter Reading - Actual	02/23/2021	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	03/25/2021	0.191
Previous KVA Meter Reading - Actual	02/23/2021	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

**Statement of Account History**

Previous Balance	\$	362.15
Payment Received 03/04/21		362.15 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2720 kWh @ \$0.09657		262.67
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			43.52
Sales Tax			4.83
Total Current Charges		\$	326.92
	Total Due	\$	326.92

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

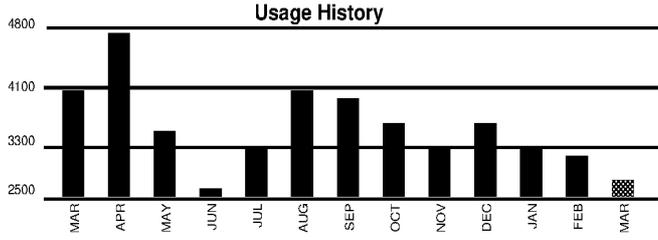
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2720	\$ 322.09	\$ 10.74
Last Month	29	3040	\$ 356.80	\$ 12.30
Last Year	30	4000	\$ 469.98	\$ 15.66

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 27, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6753  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 392.79

Sales Tax 5.89

**Total New Charges** \$ **398.68**

**Total Balance Due** \$ **398.68**

Payment Due Date May 12, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 311-0024.000

<b>Total Due By May 12, 2021</b>	<b>\$ 398.68</b>
<b>After Due Date Pay</b>	<b>\$ 412.61</b>

6753 0.6290 EX 0.000 20 1 1382

#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	04/26/2021	1602
Previous KWH Meter Reading - Actual	03/25/2021	1582
Difference		20
Multiplier		160
Total KWH Used This Period		3200
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	04/26/2021	0.189
Previous KW Meter Reading - Actual	03/25/2021	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	04/26/2021	0.190
Previous KVA Meter Reading - Actual	03/25/2021	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

**Statement of Account History**

Previous Balance	\$	326.92
Payment Received 04/05/21		326.92 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			67.87
Sales Tax			5.89
Total Current Charges		\$	398.68
	Total Due	\$	398.68

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

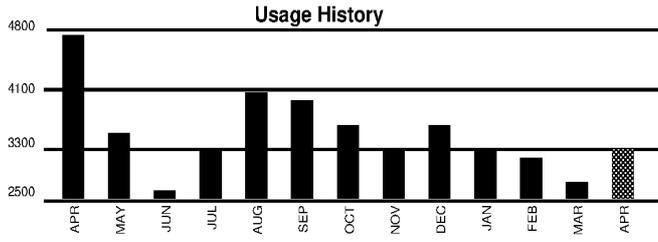
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	3200	\$ 392.79	\$ 12.27
Last Month	30	2720	\$ 322.09	\$ 10.73
Last Year	32	4800	\$ 550.96	\$ 17.21

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 26, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6776  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 309.15

Sales Tax 4.64

**Total New Charges** \$ **313.79**

**Total Balance Due** \$ **313.79**

Payment Due Date Jun 10, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6776 0.6290 EX 0.000 20 2 1385

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 311-0024.000

<b>Total Due By June 10, 2021</b>	<b>\$ 313.79</b>
<b>After Due Date Pay</b>	<b>\$ 326.88</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	05/25/2021	1618
Previous KWH Meter Reading - Actual	04/26/2021	1602
Difference		16
Multiplier		160
Total KWH Used This Period		2560
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	05/25/2021	0.189
Previous KW Meter Reading - Actual	04/26/2021	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	05/25/2021	0.190
Previous KVA Meter Reading - Actual	04/26/2021	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

**Statement of Account History**

Previous Balance	\$	398.68
Payment Received 05/04/21		398.68 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	2560 kWh @ \$0.09657		247.22
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			46.03
Sales Tax			4.64
Total Current Charges		\$	313.79
	Total Due	\$	313.79

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

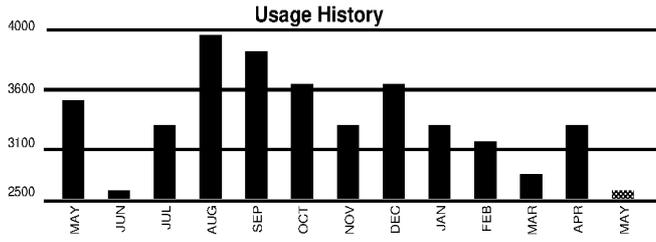
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	2560	\$ 309.15	\$ 10.66
Last Month	32	3200	\$ 392.79	\$ 12.27
Last Year	30	3360	\$ 389.91	\$ 12.99

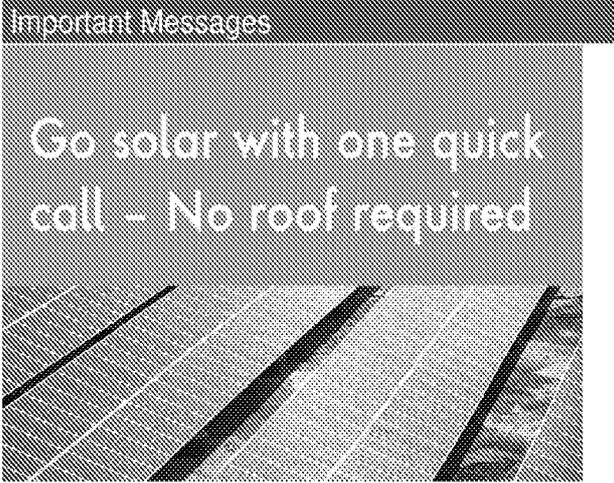
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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 25, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6747  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 382.71

Sales Tax 5.74

**Total New Charges** \$ **388.45**

**Total Balance Due** \$ **388.45**

Payment Due Date Jul 10, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 10, 2021</b>	<b>\$ 388.45</b>
<b>After Due Date Pay</b>	<b>\$ 402.28</b>

Amount Enclosed \$ \_\_\_\_\_

6747 0.6290 EX 0.000 20 1 1396

#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		510745
New KWH Meter Reading - Actual	06/24/2021	1638
Previous KWH Meter Reading - Actual	05/25/2021	1618
Difference		20
Multiplier		160
Total KWH Used This Period		3200
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	06/24/2021	0.189
Previous KW Meter Reading - Actual	05/25/2021	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	06/24/2021	0.190
Previous KVA Meter Reading - Actual	05/25/2021	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

**Statement of Account History**

Previous Balance	\$	313.79
Payment Received 06/04/21		313.79 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			57.79
Sales Tax			5.74
Total Current Charges		\$	388.45
	Total Due	\$	388.45

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

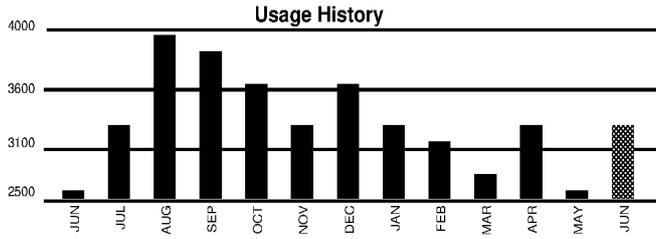
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 382.71	\$ 12.76
Last Month	29	2560	\$ 309.15	\$ 10.66
Last Year	29	2560	\$ 301.19	\$ 10.38

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 27, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6780  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6780 0.6290 EX 0.000 20 1 1383

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 406.94

Sales Tax 6.10

**Total New Charges** \$ 413.04

**Total Balance Due** \$ 413.04

Payment Due Date Aug 11, 2021

Electric Power Acct: 311-0024.000

<b>Total Due By August 11, 2021</b>	<b>\$ 413.04</b>
<b>After Due Date Pay</b>	<b>\$ 427.11</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	07/26/2021	1659
Previous KWH Meter Reading - Actual	06/24/2021	1638
Difference		21
Multiplier		160
Total KWH Used This Period		3360
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	07/26/2021	0.189
Previous KW Meter Reading - Actual	06/24/2021	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	07/26/2021	0.190
Previous KVA Meter Reading - Actual	06/24/2021	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

**Statement of Account History**

Previous Balance	\$	388.45
Payment Received 07/07/21		388.45 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3360 kWh @ \$0.09657		324.48
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			66.56
Sales Tax			6.10
Total Current Charges		\$	413.04
	Total Due	\$	413.04

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

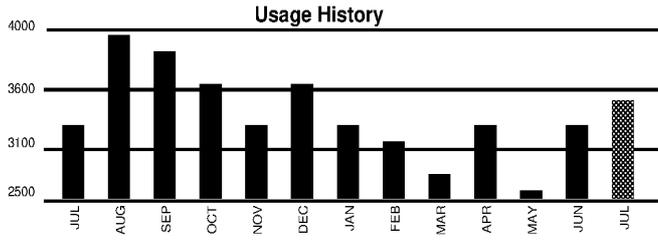
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3360	\$ 406.94	\$ 12.72
Last Month	30	3200	\$ 382.71	\$ 12.75
Last Year	32	3200	\$ 374.84	\$ 11.71

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 25, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6700  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6700 0.6290 EX 0.000 19 2 1418  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 461.73

Sales Tax 6.93

**Total New Charges** \$ 468.66

**Total Balance Due** \$ 468.66

Payment Due Date Sep 09, 2021

Electric Power Acct: 311-0024.000

<b>Total Due By September 09, 2021</b>	<b>\$ 468.66</b>
<b>After Due Date Pay</b>	<b>\$ 483.28</b>

Amount Enclosed \$ \_\_\_\_\_



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**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	08/24/2021	1683
Previous KWH Meter Reading - Actual	07/26/2021	1659
Difference		24
Multiplier		160
Total KWH Used This Period		3840
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	08/24/2021	0.190
Previous KW Meter Reading - Actual	07/26/2021	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	08/24/2021	0.191
Previous KVA Meter Reading - Actual	07/26/2021	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

**Statement of Account History**

Previous Balance	\$	413.04
Payment Received 08/05/21		413.04 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09657		370.83
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			75.00
Sales Tax			6.93
Total Current Charges		\$	468.66
	Total Due	\$	468.66

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

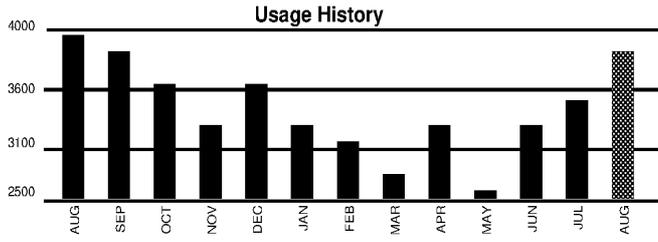
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3840	\$ 461.73	\$ 15.92
Last Month	32	3360	\$ 406.94	\$ 12.71
Last Year	31	4000	\$ 461.10	\$ 14.87

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 24, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6677  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6677 0.6290 EX 0.000 19 1 1496  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 366.56

Sales Tax 5.50

**Total New Charges** \$ 372.06

**Total Balance Due** \$ 372.06

Payment Due Date Oct 09, 2021

Electric Power Acct: 311-0024.000

<b>Total Due By October 09, 2021</b>	<b>\$ 372.06</b>
<b>After Due Date Pay</b>	<b>\$ 385.73</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	09/23/2021	1702
Previous KWH Meter Reading - Actual	08/24/2021	1683
Difference		19
Multiplier		160
Total KWH Used This Period		3040
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	09/23/2021	0.190
Previous KW Meter Reading - Actual	08/24/2021	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	09/23/2021	0.191
Previous KVA Meter Reading - Actual	08/24/2021	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

**Statement of Account History**

Previous Balance	\$	468.66
Payment Received 09/07/21		468.66 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3040 kWh @ \$0.09657		293.57
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			57.09
Sales Tax			5.50
Total Current Charges		\$	372.06
	Total Due	\$	372.06

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

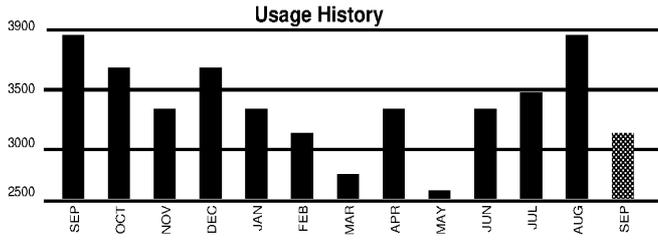
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3040	\$ 366.56	\$ 12.22
Last Month	29	3840	\$ 461.73	\$ 15.92
Last Year	32	3840	\$ 437.57	\$ 13.67

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 26, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6733  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 429.08  
 Sales Tax 6.44  
**Total New Charges** \$ 435.52  
**Total Balance Due** \$ 435.52  
 Payment Due Date Nov 10, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 10, 2021</b>	<b>\$ 435.52</b>
<b>After Due Date Pay</b>	<b>\$ 449.81</b>

6733 0.6290 EX 0.000 19 2 1541

#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	10/25/2021	1724
Previous KWH Meter Reading - Actual	09/23/2021	1702
Difference		22
Multiplier		160
Total KWH Used This Period		3520
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	10/25/2021	0.190
Previous KW Meter Reading - Actual	09/23/2021	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	10/25/2021	0.192
Previous KVA Meter Reading - Actual	09/23/2021	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

**Statement of Account History**

Previous Balance	\$	372.06
Payment Received 10/04/21		372.06 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3520 kWh @ \$0.09657		339.93
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			73.25
Sales Tax			6.44
Total Current Charges		\$	435.52
	Total Due	\$	435.52

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

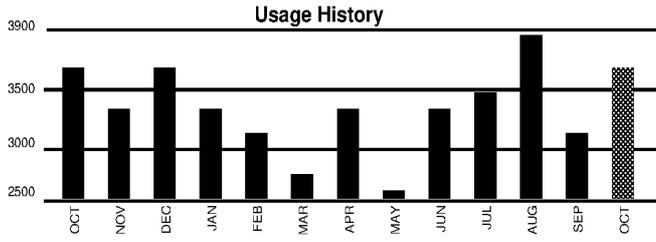
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

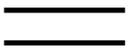
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3520	\$ 429.08	\$ 13.41
Last Month	30	3040	\$ 366.56	\$ 12.21
Last Year	29	3520	\$ 408.21	\$ 14.07







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 26, 2021 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6686  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
 Other Wat Tank  
 Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



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 Chattanooga, TN 37422-7254



Electric Power Acct: 311-0024.000

<b>Total Due By December 11, 2021</b>	<b>\$ 384.61</b>
<b>After Due Date Pay</b>	<b>\$ 398.40</b>

Amount Enclosed \$ \_\_\_\_\_



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6686 0.6290 EX 0.000 19 1 1557  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	11/24/2021	1743
Previous KWH Meter Reading - Actual	10/25/2021	1724
Difference		19
Multiplier		160
Total KWH Used This Period		3040
<hr/>		
Meter Number		510745
New KW Meter Reading - Actual	11/24/2021	0.191
Previous KW Meter Reading - Actual	10/25/2021	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
<hr/>		
Meter Number		510745
New KVA Meter Reading - Actual	11/24/2021	0.192
Previous KVA Meter Reading - Actual	10/25/2021	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

**Statement of Account History**

Previous Balance	\$	435.52
Payment Received 11/05/21		435.52 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3040 kWh @ \$0.09657		293.57
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			69.46
Sales Tax			5.68
Total Current Charges		\$	384.61
	Total Due	\$	384.61

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

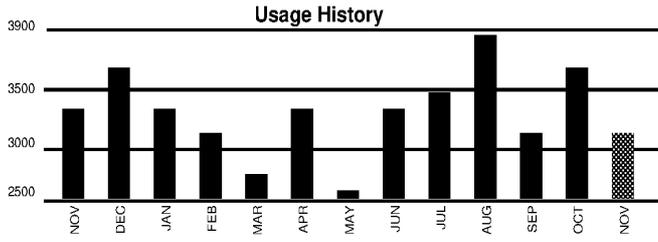
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

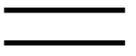
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Simply check this box to sign up for EBill.



	Days	kWh	Cost	Cost/Day
This Month	30	3040	\$ 378.93	\$ 12.63
Last Month	32	3520	\$ 429.08	\$ 13.40
Last Year	29	3200	\$ 376.41	\$ 12.97







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 28, 2020 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6647  
**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

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 11 months of energy usage, plus the current month — adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



6647 0.6290 EX 0.000 20 1 1336

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 16,880.48

Sales Tax 253.21

**Total New Charges** \$ 17,133.69

**Total Balance Due** \$ 17,133.69

Payment Due Date Jan 12, 2021

Electric Power Acct: 317-0296.000

<b>Total Due By January 12, 2021</b>	<b>\$ 17,133.69</b>
<b>After Due Date Pay</b>	<b>\$ 17,312.49</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	17,459.12
Payment Received 12/09/20			17,459.12 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	12/26/2020	24918	
Previous kWh Meter Reading - Actual	11/24/2020	24719	
Usage this period		199	
Multiplier		800	
Total kWh Used During Period		159200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	144200		5,864.61
Fuel Cost Adjustment			2,429.36

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.607	
Multiplier	800	
Highest KW This Period	485.600	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.681	
Multiplier	800	
Highest KVA This Period	544.800	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
435.600 kW @ \$16.35			7,122.06

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			253.21

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

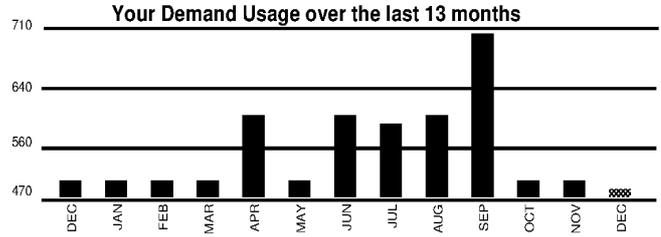
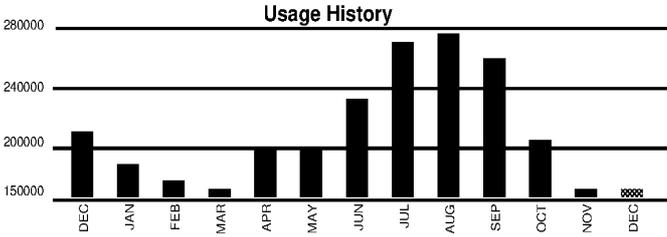
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Simply check this box to sign up for EBill.

Summary

Total Current Charges	\$	17,133.69
Total Due	\$	17,133.69







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 26, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6789  
**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

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

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6789 0.6290 EX 0.000 21 1 1354

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 17,805.67

Sales Tax 267.09

**Total New Charges** \$ **18,072.76**

**Total Balance Due** \$ **18,072.76**

Payment Due Date Feb 10, 2021

Electric Power Acct: 317-0296.000

<b>Total Due By February 10, 2021</b>	<b>\$ 18,072.76</b>
<b>After Due Date Pay</b>	<b>\$ 18,260.82</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	17,133.69
Payment Received 01/07/21			17,133.69 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	01/25/2021	25121	
Previous kWh Meter Reading - Actual	12/26/2020	24918	
Usage this period		203	
Multiplier		800	
Total kWh Used During Period		162400	

<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	147400		5,994.76
Fuel Cost Adjustment			2,635.80

**Demand**

<b>KW</b>			
Meter Number 657214			
KW Meter Reading		0.652	
Multiplier		800	
Highest KW This Period		521.600	

<b>KVA</b>			
Meter Number 657214			
KVA Meter Reading		0.721	
Multiplier		800	
Highest KVA This Period		576.800	

<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
471.600 kW @ \$16.35			7,710.66

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			267.09

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

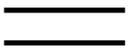
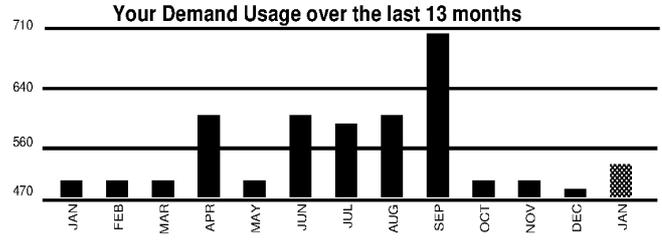
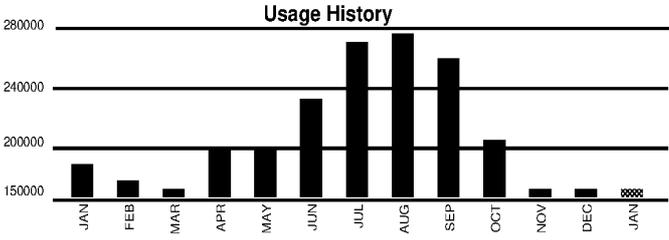
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 18,072.76
Total Due	\$ 18,072.76







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 24, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6335  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 20,732.10

Sales Tax 310.98

**Total New Charges** \$ 21,043.08

**Total Balance Due** \$ 21,043.08

Payment Due Date Mar 11, 2021

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Electric Power Acct: 317-0296.000

<b>Total Due By March 11, 2021</b>	<b>\$ 21,043.08</b>
<b>After Due Date Pay</b>	<b>\$ 21,260.40</b>

6335 0.6290 EX 0.000 17 1 1326

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	18,072.76
Payment Received 02/05/21			18,072.76 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	02/23/2021	25332	
Previous kWh Meter Reading - Actual	01/25/2021	25121	
Usage this period		211	
Multiplier		800	
Total kWh Used During Period		168800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	153800		6,255.05
Fuel Cost Adjustment			2,594.38

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.859	
Multiplier	800	
Highest KW This Period	687.200	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.951	
Multiplier	800	
Highest KVA This Period	760.800	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
637.200 kW @ \$16.35			10,418.22

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			310.98

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

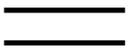
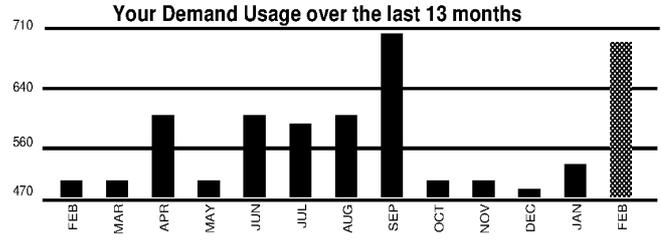
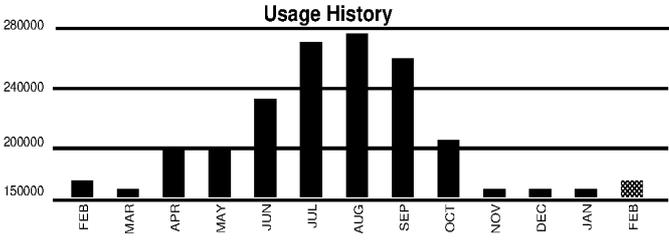
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**Summary**

Total Current Charges	\$ 21,043.08
Total Due	\$ 21,043.08







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 26, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6682  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 16,925.13  
 Sales Tax 253.88

**Total New Charges** \$ **17,179.01**

**Total Balance Due** \$ **17,179.01**

**Payment Due Date** Apr 10, 2021

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 Chattanooga, TN 37422-7254



Electric Power Acct: 317-0296.000

<b>Total Due By April 10, 2021</b>	<b>\$ 17,179.01</b>
<b>After Due Date Pay</b>	<b>\$ 17,358.26</b>

6682 0.6290 EX 0.000 20 2 1374  
 #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		\$	21,043.08
Payment Received 03/08/21			21,043.08 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	03/25/2021	25537	
Previous kWh Meter Reading - Actual	02/23/2021	25332	
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			2,592.71

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.583	
Multiplier	800	
Highest KW This Period	466.400	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.648	
Multiplier	800	
Highest KVA This Period	518.400	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
416.400 kW @ \$16.35			6,808.14

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			253.88

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

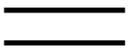
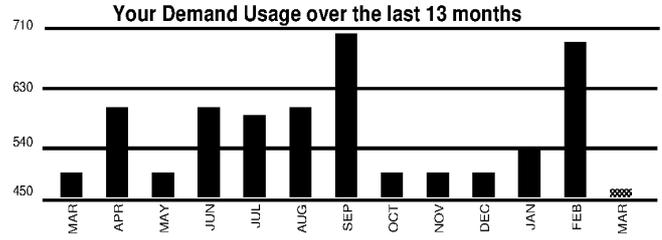
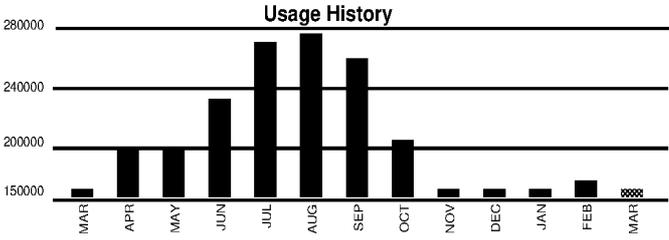
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 17,179.01
Total Due	\$ 17,179.01







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 27, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6765  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1700 W 44th St.  
 Other Pump  
 Chattanooga, TN 37409  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 20,081.65

Sales Tax 301.22

**Total New Charges** \$ **20,382.87**

**Total Balance Due** \$ **20,382.87**

Payment Due Date May 12, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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 Chattanooga, TN 37422-7254



6765 0.6290 EX 0.000 20 1 1394

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 317-0296.000

<b>Total Due By May 12, 2021</b>	<b>\$ 20,382.87</b>
<b>After Due Date Pay</b>	<b>\$ 20,593.69</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	17,179.01
Payment Received 04/05/21			17,179.01 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	04/26/2021	25781	
Previous kWh Meter Reading - Actual	03/25/2021	25537	
Usage this period		244	
Multiplier		800	
Total kWh Used During Period		195200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	180200		7,328.73
Fuel Cost Adjustment			4,087.93

**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	0.680	
Multiplier	800	
Highest KVA This Period	544.000	

**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			301.22

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

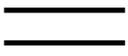
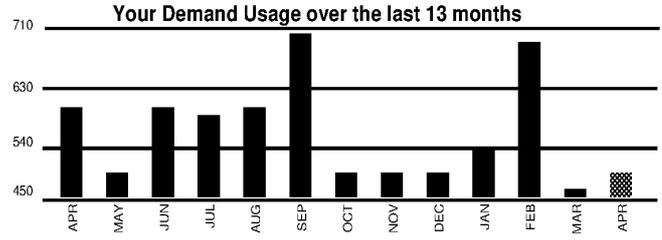
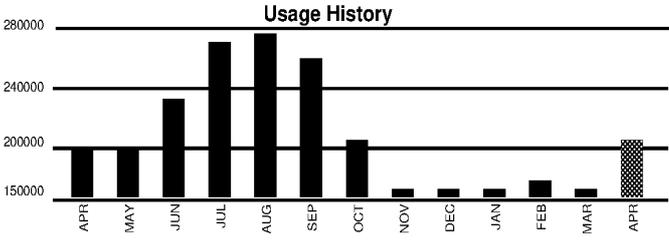
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 20,382.87
Total Due	\$ 20,382.87







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 26, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6789  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1700 W 44th St.  
 Other Pump  
 Chattanooga, TN 37409  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 20,321.85

Sales Tax 304.83

**Total New Charges** \$ **20,626.68**

**Total Balance Due** \$ **20,626.68**

Payment Due Date Jun 10, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 10, 2021</b>	<b>\$ 20,626.68</b>
<b>After Due Date Pay</b>	<b>\$ 20,839.90</b>

6789 0.6290 EX 0.000 20 2 1398

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	20,382.87
Payment Received 05/07/21			20,382.87 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	05/25/2021	26044	
Previous kWh Meter Reading - Actual	04/26/2021	25781	
Usage this period		263	
Multiplier		800	
Total kWh Used During Period		210400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	195400		7,946.92
Fuel Cost Adjustment			3,736.10

**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		0.683	
Multiplier		800	
Highest KVA This Period		546.400	

**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			304.83

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

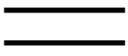
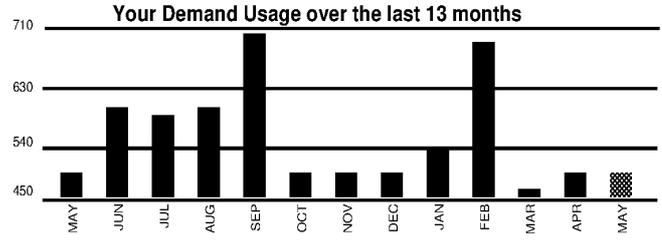
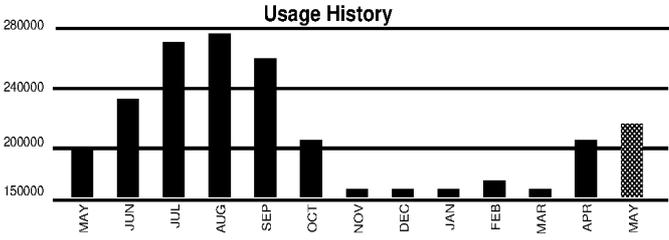
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Simply check this box to sign up for EBill.

Summary

Total Current Charges	\$ 20,626.68
Total Due	\$ 20,626.68

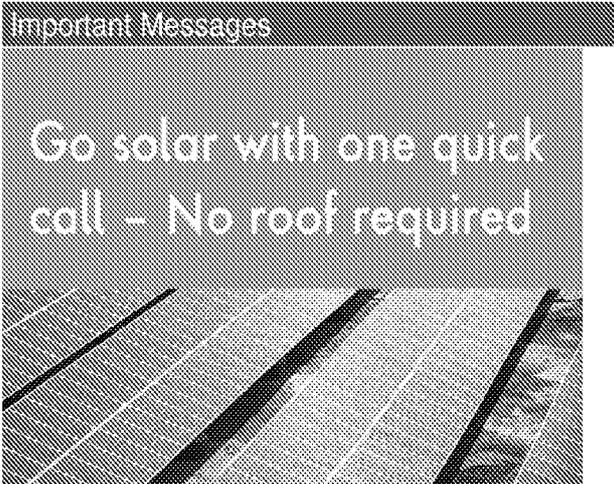






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 25, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6760  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1700 W 44th St.  
 Other Pump  
 Chattanooga, TN 37409  
**Rate Class:** GSA/GPS >50 <1000KW



Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	22,803.20
Sales Tax	342.05
<b>Total New Charges</b>	<b>\$ 23,145.25</b>
<b>Total Balance Due</b>	<b>\$ 23,145.25</b>
Payment Due Date	Jul 10, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6760 0.6290 EX 0.000 20 1 1409

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 317-0296.000

<b>Total Due By July 10, 2021</b>	<b>\$ 23,145.25</b>
<b>After Due Date Pay</b>	<b>\$ 23,383.28</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Account History**

Previous Balance		\$	20,626.68
Payment Received 06/07/21			20,626.68 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	06/24/2021	26360	
Previous kWh Meter Reading - Actual	05/25/2021	26044	
Usage this period		316	
Multiplier		800	
Total kWh Used During Period		252800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	237800		9,671.33
Fuel Cost Adjustment			4,506.12

**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	0.679	
Multiplier	800	
Highest KVA This Period	543.200	

**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			342.05

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

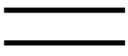
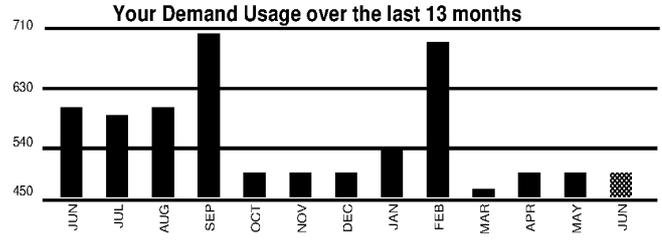
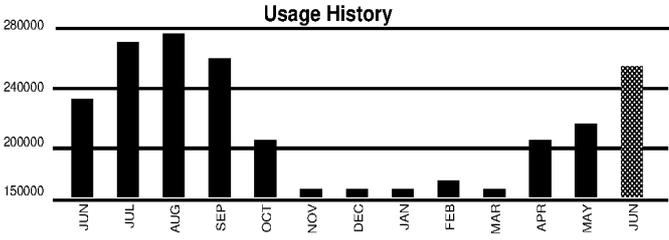
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Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 23,145.25
Total Due	\$ 23,145.25







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 27, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6793  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6793 0.6290 EX 0.000 20 1 1396  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 22,938.75

Sales Tax 344.08

**Total New Charges** \$ 23,282.83

**Total Balance Due** \$ 23,282.83

Payment Due Date Aug 11, 2021

Electric Power Acct: 317-0296.000

<b>Total Due By August 11, 2021</b>	<b>\$ 23,282.83</b>
<b>After Due Date Pay</b>	<b>\$ 23,522.22</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	23,145.25
Payment Received 07/06/21			23,145.25 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	07/26/2021	26670	
Previous kWh Meter Reading - Actual	06/24/2021	26360	
Usage this period		310	
Multiplier		800	
Total kWh Used During Period		248000	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	233000		9,476.11
Fuel Cost Adjustment			4,849.97

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.609	
Multiplier	800	
Highest KW This Period	487.200	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.678	
Multiplier	800	
Highest KVA This Period	542.400	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
437.200 kW @ \$16.35			7,148.22

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			344.08

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

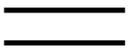
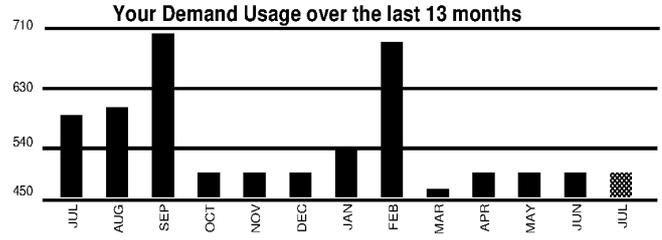
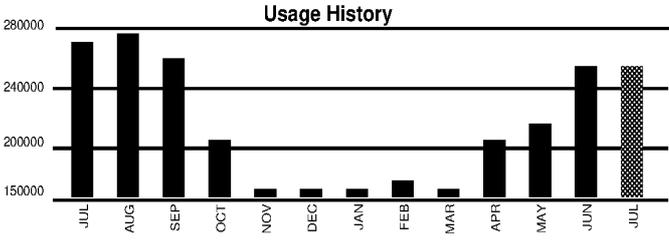
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 23,282.83
Total Due	\$ 23,282.83







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 25, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6711  
**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 THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



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 Chattanooga, TN 37422-7254



6711 0.6290 EX 0.000 19 2 1429  
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Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 22,721.30

Sales Tax 340.82

**Total New Charges** \$ 23,062.12

**Total Balance Due** \$ 23,062.12

Payment Due Date Sep 09, 2021

Electric Power Acct: 317-0296.000

<b>Total Due By September 09, 2021</b>	<b>\$ 23,062.12</b>
<b>After Due Date Pay</b>	<b>\$ 23,299.33</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	23,282.83
Payment Received 08/06/21			23,282.83 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	08/24/2021	26966	
Previous kWh Meter Reading - Actual	07/26/2021	26670	
Usage this period		296	
Multiplier		800	
Total kWh Used During Period		236800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	221800		9,020.61
Fuel Cost Adjustment			4,564.82

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.649	
Multiplier	800	
Highest KW This Period	519.200	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.713	
Multiplier	800	
Highest KVA This Period	570.400	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
469.200 kW @ \$16.35			7,671.42

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			340.82

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

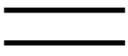
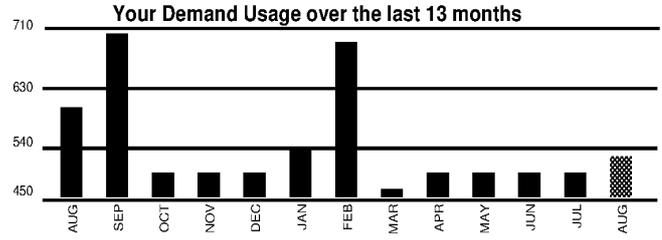
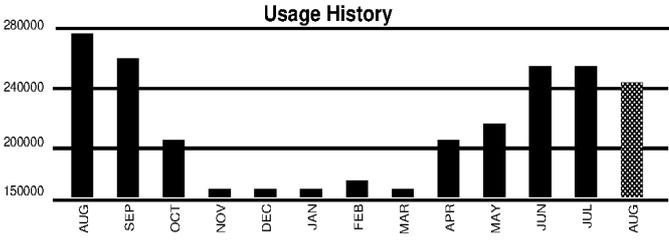
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 23,062.12
Total Due	\$ 23,062.12







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 24, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6686  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6686 0.6290 EX 0.000 19 1 1505  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 20,420.86  
 Sales Tax 306.31  
**Total New Charges** \$ 20,727.17  
**Total Balance Due** \$ 20,727.17  
 Payment Due Date Oct 09, 2021

Electric Power Acct: 317-0296.000

<b>Total Due By October 09, 2021</b>	<b>\$ 20,727.17</b>
<b>After Due Date Pay</b>	<b>\$ 20,941.38</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	23,062.12
Payment Received 09/09/21			23,062.12 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	09/23/2021	27229	
Previous kWh Meter Reading - Actual	08/24/2021	26966	
Usage this period		263	
Multiplier		800	
Total kWh Used During Period		210400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	195400		7,946.92
Fuel Cost Adjustment			3,900.51

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.606	
Multiplier	800	
Highest KW This Period	484.800	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.681	
Multiplier	800	
Highest KVA This Period	544.800	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
434.800 kW @ \$16.35			7,108.98

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			306.31

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

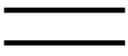
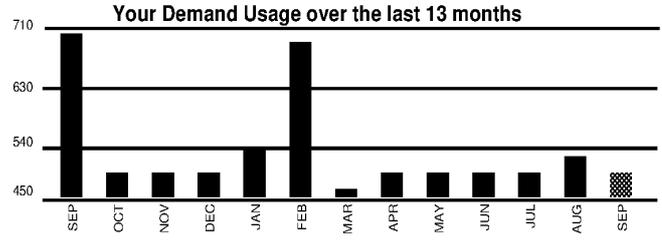
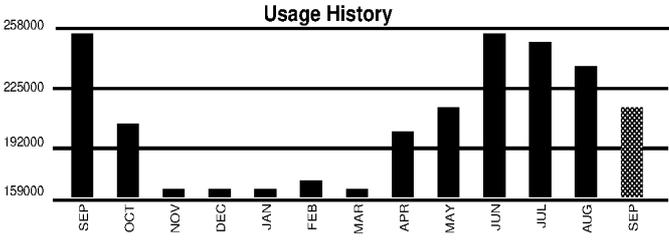
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 20,727.17
Total Due	\$ 20,727.17







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 26, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6745  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1700 W 44th St.  
 Other Pump  
 Chattanooga, TN 37409  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 21,259.89  
 Sales Tax 318.90  
**Total New Charges** \$ 21,578.79  
**Total Balance Due** \$ 21,578.79  
 Payment Due Date Nov 10, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 10, 2021</b>	<b>\$ 21,578.79</b>
<b>After Due Date Pay</b>	<b>\$ 21,801.39</b>

6745 0.6290 EX 0.000 19 2 1553

#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		\$	20,727.17
Payment Received 10/04/21			20,727.17 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	10/25/2021	27500	
Previous kWh Meter Reading - Actual	09/23/2021	27229	
Usage this period		271	
Multiplier		800	
Total kWh Used During Period		216800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	201800		8,207.21
Fuel Cost Adjustment			4,453.09

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.608	
Multiplier	800	
Highest KW This Period	486.400	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.676	
Multiplier	800	
Highest KVA This Period	540.800	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
436.400 kW @ \$16.35			7,135.14

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			318.90

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

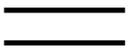
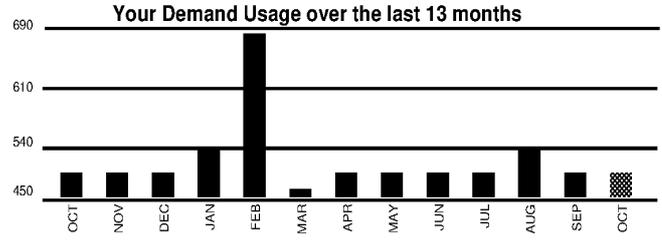
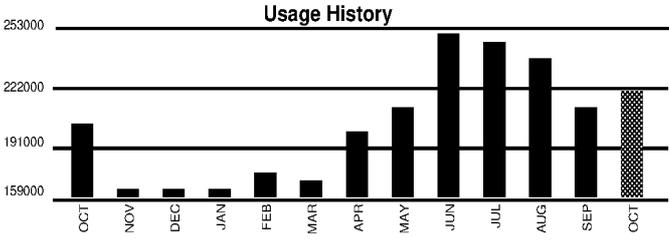
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 21,578.79
Total Due	\$ 21,578.79







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 26, 2021 Page 1 of 3  
**Electric Power Acct:** 317-0296.000 6698  
**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**



**Celebrate the Season.**  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6698 0.6290 EX 0.000 19 1 1569

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 20,076.56

Sales Tax 301.15

**Total New Charges** \$ 20,377.71

**Total Balance Due** \$ 20,377.71

Payment Due Date Dec 11, 2021

Electric Power Acct: 317-0296.000

<b>Total Due By December 11, 2021</b>	<b>\$ 20,377.71</b>
<b>After Due Date Pay</b>	<b>\$ 20,588.48</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	21,578.79
Payment Received 11/08/21			21,578.79 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 657214			
New kWh Meter Reading - Actual	11/24/2021	27726	
Previous kWh Meter Reading - Actual	10/25/2021	27500	
Usage this period		226	
Multiplier		800	
Total kWh Used During Period		180800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	165800		6,743.09
Fuel Cost Adjustment			4,079.88

**Demand**

**KW**

Meter Number 657214		
KW Meter Reading	0.658	
Multiplier	800	
Highest KW This Period	526.400	

**KVA**

Meter Number 657214		
KVA Meter Reading	0.737	
Multiplier	800	
Highest KVA This Period	589.600	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
476.400 kW @ \$16.35			7,789.14

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			301.15

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

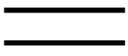
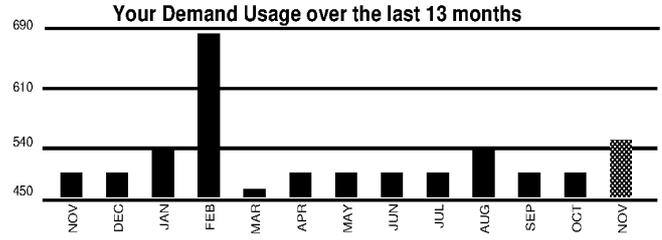
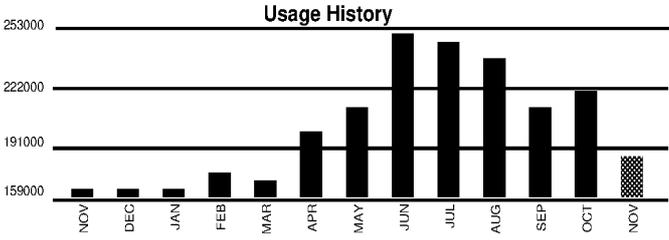
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 20,377.71
Total Due	\$ 20,377.71







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 8334  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	513.10
Sales Tax	35.92
<b>Total New Charges</b>	<b>\$ 549.02</b>
<b>Total Balance Due</b>	<b>\$ 549.02</b>
<b>Payment Due Date</b>	<b>Jan 24, 2021</b>

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



8334 0.6290 EX 0.000 24 1 1931  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 147-1543.000

<b>Total Due By January 24, 2021</b>	<b>\$ 549.02</b>
<b>After Due Date Pay</b>	<b>\$ 564.15</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		708788
New KWH Meter Reading - Actual	01/08/2021	2186
Previous KWH Meter Reading - Actual	12/08/2020	2142
Difference		44
Multiplier		100
Total KWH Used This Period		4400
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	01/08/2021	0.083
Previous KW Meter Reading - Actual	12/08/2020	0.000
Difference		0.083
Multiplier		100
Total KW Used This Period		8.300
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	01/08/2021	0.095
Previous KVA Meter Reading - Actual	12/08/2020	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

**Statement of Account History**

Previous Balance	\$	448.51
Payment Received 12/17/20		448.51 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4400 kWh @ \$0.09657		424.91
Demand Charge	8.300 kW @ No Charge		0.00
Fuel Cost Adjustment			72.29
Sales Tax			35.92
Total Current Charges		\$	549.02
			<hr/>
Total Due		\$	549.02

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

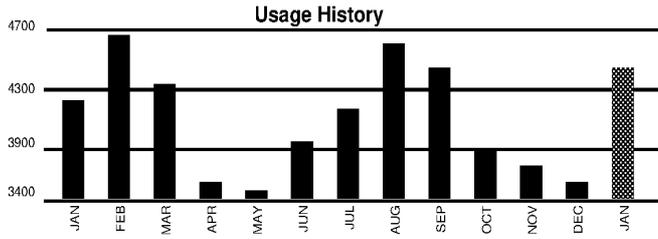
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



	Days	kWh	Cost	Cost/Day
This Month	31	4400	\$ 513.10	\$ 16.55
Last Month	29	3600	\$ 419.17	\$ 14.45
Last Year	30	4200	\$ 501.67	\$ 16.72

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 5947  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	565.38
Sales Tax	39.58
<b>Total New Charges</b>	<b>\$ 604.96</b>
<b>Total Balance Due</b>	<b>\$ 604.96</b>
Payment Due Date	Feb 25, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized Billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 147-1543.000

<b>Total Due By February 25, 2021</b>	<b>\$ 604.96</b>
<b>After Due Date Pay</b>	<b>\$ 620.61</b>

Amount Enclosed \$ \_\_\_\_\_

5947 0.6290 EX 0.000 19 1 956

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		708788
New KWH Meter Reading - Actual	02/09/2021	2235
Previous KWH Meter Reading - Actual	01/08/2021	2186
Difference		49
Multiplier		100
Total KWH Used This Period		4900
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	02/09/2021	0.204
Previous KW Meter Reading - Actual	01/08/2021	0.000
Difference		0.204
Multiplier		100
Total KW Used This Period		20.400
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	02/09/2021	0.209
Previous KVA Meter Reading - Actual	01/08/2021	0.000
Difference		0.209
Multiplier		100
Total KVA Used This Period		20.900

**Statement of Account History**

Previous Balance	\$	549.02
Payment Received 01/14/21		549.02 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4900 kWh @ \$0.09657		473.19
Demand Charge	20.400 kW @ No Charge		0.00
Fuel Cost Adjustment			76.29
Sales Tax			39.58
Total Current Charges		\$	604.96
			<hr/>
Total Due		\$	604.96

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

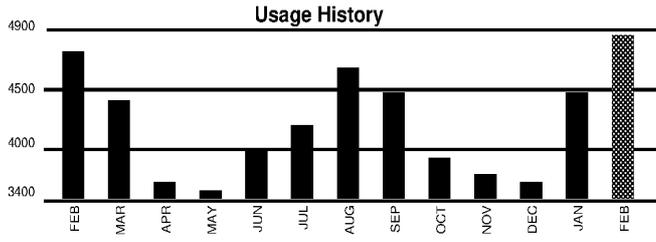
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	32	4900	\$ 565.38	\$ 17.67
Last Month	31	4400	\$ 513.10	\$ 16.55
Last Year	32	4700	\$ 549.96	\$ 17.18

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 11, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 5865  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 488.69

Sales Tax 34.21

**Total New Charges** \$ 522.90

**Total Balance Due** \$ 522.90

Payment Due Date Mar 26, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 147-1543.000

<b>Total Due By March 26, 2021</b>	<b>\$ 522.90</b>
<b>After Due Date Pay</b>	<b>\$ 537.79</b>

5865 0.6290 EX 0.000 18 1 1151

#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	03/10/2021	2277
Previous KWH Meter Reading - Actual	02/09/2021	2235
Difference		42
Multiplier		100
Total KWH Used This Period		4200
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	03/10/2021	0.204
Previous KW Meter Reading - Actual	02/09/2021	0.000
Difference		0.204
Multiplier		100
Total KW Used This Period		20.400
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	03/10/2021	0.209
Previous KVA Meter Reading - Actual	02/09/2021	0.000
Difference		0.209
Multiplier		100
Total KVA Used This Period		20.900

**Statement of Account History**

Previous Balance	\$	604.96
Payment Received 02/19/21		604.96 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4200 kWh @ \$0.09657		405.59
Demand Charge	20.400 kW @ No Charge		0.00
Fuel Cost Adjustment			67.20
Sales Tax			34.21
Total Current Charges		\$	522.90
	Total Due	\$	522.90

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

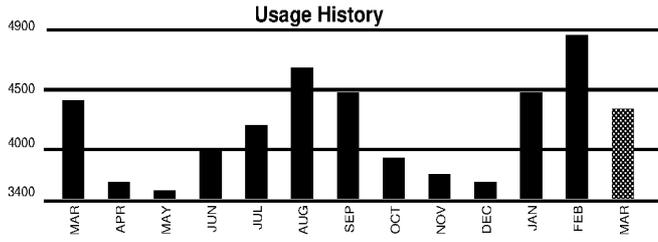
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	4200	\$ 488.69	\$ 16.85
Last Month	32	4900	\$ 565.38	\$ 17.66
Last Year	29	4300	\$ 504.04	\$ 17.38

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 12, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 6065  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 439.91  
 Sales Tax 30.79  
**Total New Charges** \$ **470.70**  
**Total Balance Due** \$ **470.70**  
 Payment Due Date Apr 27, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 27, 2021</b>	<b>\$ 470.70</b>
<b>After Due Date Pay</b>	<b>\$ 485.10</b>

6065 0.6290 EX 0.000 18 1 1137  
 #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	04/09/2021	2313
Previous KWH Meter Reading - Actual	03/10/2021	2277
Difference		36
Multiplier		100
Total KWH Used This Period		3600
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	04/09/2021	0.068
Previous KW Meter Reading - Actual	03/10/2021	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	04/09/2021	0.084
Previous KVA Meter Reading - Actual	03/10/2021	0.000
Difference		0.084
Multiplier		100
Total KVA Used This Period		8.400

**Statement of Account History**

Previous Balance	\$	522.90
Payment Received 03/19/21		522.90 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.09657		347.65
Demand Charge	7.140 kW @ No Charge		0.00
Fuel Cost Adjustment			76.36
Sales Tax			30.79
Total Current Charges		\$	470.70
	Total Due	\$	470.70

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

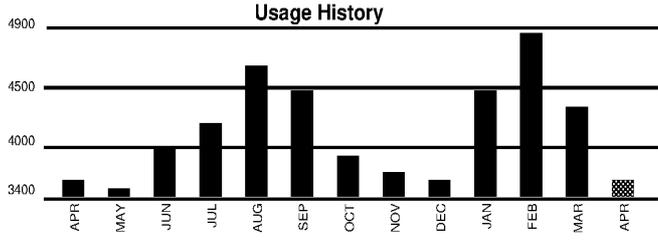
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3600	\$ 439.91	\$ 14.66
Last Month	29	4200	\$ 488.69	\$ 16.85
Last Year	30	3600	\$ 417.19	\$ 13.90

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 11, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 6036  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 428.28

Sales Tax 29.98

**Total New Charges** \$ **458.26**

**Total Balance Due** \$ **458.26**

Payment Due Date May 26, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By May 26, 2021</b>	<b>\$ 458.26</b>
<b>After Due Date Pay</b>	<b>\$ 472.54</b>

6036 0.6290 EX 0.000 18 1 1132

#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	05/10/2021	2349
Previous KWH Meter Reading - Actual	04/09/2021	2313
Difference		36
Multiplier		100
Total KWH Used This Period		3600
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	05/10/2021	0.068
Previous KW Meter Reading - Actual	04/09/2021	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	05/10/2021	0.084
Previous KVA Meter Reading - Actual	04/09/2021	0.000
Difference		0.084
Multiplier		100
Total KVA Used This Period		8.400

**Statement of Account History**

Previous Balance	\$	470.70
Payment Received 04/16/21		470.70 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.09657		347.65
Demand Charge	7.140 kW @ No Charge		0.00
Fuel Cost Adjustment			64.73
Sales Tax			29.98
Total Current Charges		\$	458.26
	Total Due	\$	458.26

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

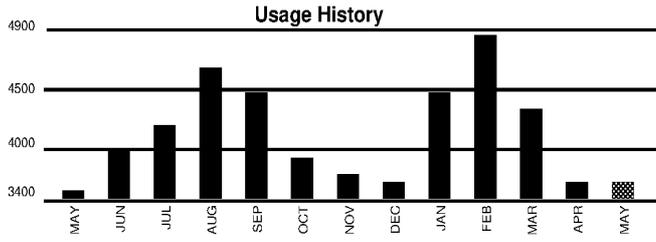
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3600	\$ 428.28	\$ 13.82
Last Month	30	3600	\$ 439.91	\$ 14.66
Last Year	30	3500	\$ 405.49	\$ 13.51

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 6064  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 462.95

Sales Tax 32.41

**Total New Charges** \$ **495.36**

**Total Balance Due** \$ **495.36**

Payment Due Date Jun 25, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 25, 2021</b>	<b>\$ 495.36</b>
<b>After Due Date Pay</b>	<b>\$ 509.99</b>

6064 0.6290 EX 0.000 19 1 1089

#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	06/09/2021	2388
Previous KWH Meter Reading - Actual	05/10/2021	2349
Difference		39
Multiplier		100
Total KWH Used This Period		3900
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	06/09/2021	0.095
Previous KW Meter Reading - Actual	05/10/2021	0.000
Difference		0.095
Multiplier		100
Total KW Used This Period		9.500
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	06/09/2021	0.114
Previous KVA Meter Reading - Actual	05/10/2021	0.000
Difference		0.114
Multiplier		100
Total KVA Used This Period		11.400

**Statement of Account History**

Previous Balance	\$	458.26
Payment Received 05/19/21		458.26 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3900 kWh @ \$0.09657		376.62
Demand Charge	9.690 kW @ No Charge		0.00
Fuel Cost Adjustment			70.43
Sales Tax			32.41
Total Current Charges		\$	495.36
	Total Due	\$	495.36

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

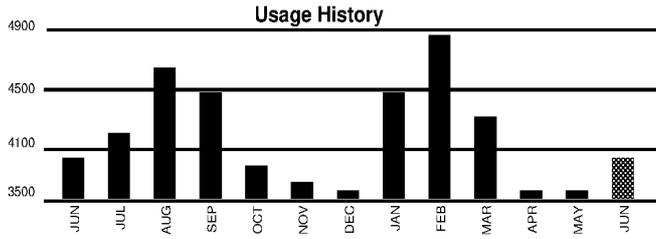
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3900	\$ 462.95	\$ 15.43
Last Month	31	3600	\$ 428.28	\$ 13.81
Last Year	31	3900	\$ 450.51	\$ 14.53

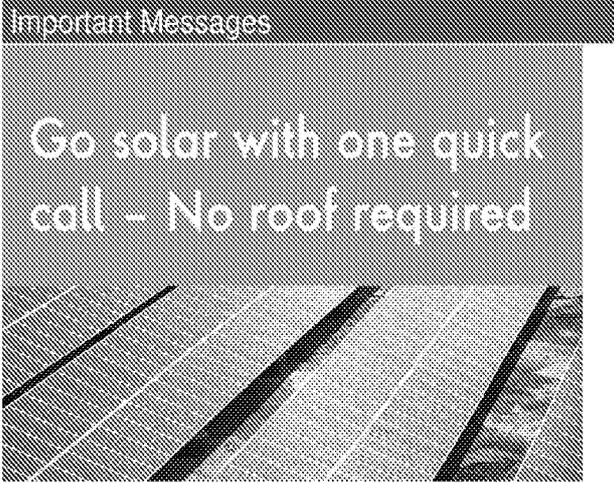
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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 12, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 6032  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 481.42

Sales Tax 33.70

**Total New Charges** \$ **515.12**

**Total Balance Due** \$ **515.12**

Payment Due Date Jul 27, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 27, 2021</b>	<b>\$ 515.12</b>
<b>After Due Date Pay</b>	<b>\$ 529.93</b>

6032 0.6290 EX 0.000 18 2 1083

#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	07/09/2021	2428
Previous KWH Meter Reading - Actual	06/09/2021	2388
Difference		40
Multiplier		100
Total KWH Used This Period		4000
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	07/09/2021	0.074
Previous KW Meter Reading - Actual	06/09/2021	0.000
Difference		0.074
Multiplier		100
Total KW Used This Period		7.400
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	07/09/2021	0.088
Previous KVA Meter Reading - Actual	06/09/2021	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

**Statement of Account History**

Previous Balance	\$	495.36
Payment Received 06/17/21		495.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4000 kWh @ \$0.09657		386.28
Demand Charge	7.480 kW @ No Charge		0.00
Fuel Cost Adjustment			79.24
Sales Tax			33.70
Total Current Charges		\$	515.12
	Total Due	\$	515.12

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

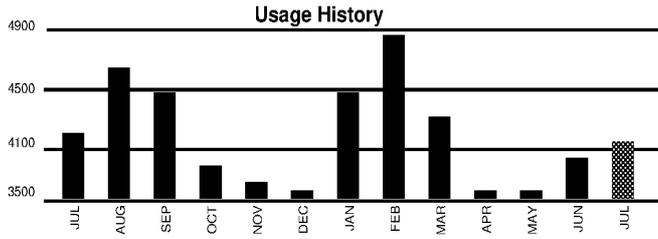
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	4000	\$ 481.42	\$ 16.05
Last Month	30	3900	\$ 462.95	\$ 15.43
Last Year	30	4100	\$ 475.80	\$ 15.86

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 6098  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



6098 0.6290 EX 0.000 19 1 1061  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 515.13

Sales Tax 36.06

**Total New Charges** \$ 551.19

**Total Balance Due** \$ 551.19

Payment Due Date Aug 25, 2021

Electric Power Acct: 147-1543.000

<b>Total Due By August 25, 2021</b>	<b>\$ 551.19</b>
<b>After Due Date Pay</b>	<b>\$ 566.34</b>

Amount Enclosed \$ \_\_\_\_\_



**<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		708788
New KWH Meter Reading - Actual	08/09/2021	2471
Previous KWH Meter Reading - Actual	07/09/2021	2428
Difference		43
Multiplier		100
Total KWH Used This Period		4300
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	08/09/2021	0.083
Previous KW Meter Reading - Actual	07/09/2021	0.000
Difference		0.083
Multiplier		100
Total KW Used This Period		8.300
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	08/09/2021	0.096
Previous KVA Meter Reading - Actual	07/09/2021	0.000
Difference		0.096
Multiplier		100
Total KVA Used This Period		9.600

**Statement of Account History**

Previous Balance	\$	515.12
Payment Received 07/19/21		515.12 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4300 kWh @ \$0.09657		415.25
Demand Charge	8.300 kW @ No Charge		0.00
Fuel Cost Adjustment			83.98
Sales Tax			36.06
Total Current Charges		\$	551.19
	Total Due	\$	551.19

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

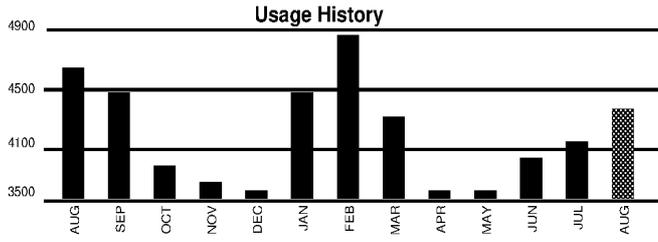
New Email Address: \_\_\_\_\_

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	31	4300	\$ 515.13	\$ 16.62
Last Month	30	4000	\$ 481.42	\$ 16.04
Last Year	32	4600	\$ 527.88	\$ 16.49

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 5859  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



5859 0.6290 EX 0.000 18 1 1088

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 511.90

Sales Tax 35.83

**Total New Charges** \$ 547.73

**Total Balance Due** \$ 547.73

Payment Due Date Sep 25, 2021

Electric Power Acct: 147-1543.000

<b>Total Due By September 25, 2021</b>	<b>\$ 547.73</b>
<b>After Due Date Pay</b>	<b>\$ 562.85</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		708788
New KWH Meter Reading - Actual	09/09/2021	2514
Previous KWH Meter Reading - Actual	08/09/2021	2471
Difference		43
Multiplier		100
Total KWH Used This Period		4300
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	09/09/2021	0.106
Previous KW Meter Reading - Actual	08/09/2021	0.000
Difference		0.106
Multiplier		100
Total KW Used This Period		10.600
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	09/09/2021	0.126
Previous KVA Meter Reading - Actual	08/09/2021	0.000
Difference		0.126
Multiplier		100
Total KVA Used This Period		12.600

**Statement of Account History**

Previous Balance	\$	551.19
Payment Received 08/18/21		551.19 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4300 kWh @ \$0.09657		415.25
Demand Charge	10.710 kW @ No Charge		0.00
Fuel Cost Adjustment			80.75
Sales Tax			35.83
Total Current Charges		\$	547.73
			<hr/>
Total Due		\$	547.73

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

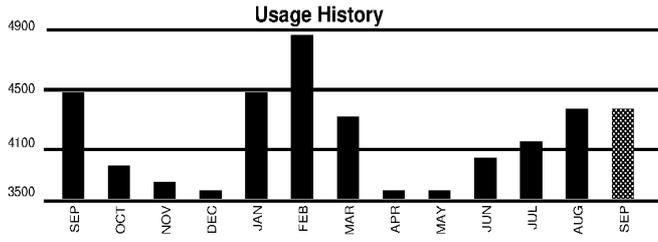
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	4300	\$ 511.90	\$ 16.51
Last Month	31	4300	\$ 515.13	\$ 16.61
Last Year	32	4400	\$ 499.07	\$ 15.59

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 11, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 6027  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 461.95

Sales Tax 32.34

**Total New Charges** \$ 494.29

**Total Balance Due** \$ 494.29

Payment Due Date Oct 26, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
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 Chattanooga, TN 37422-7254



Electric Power Acct: 147-1543.000

<b>Total Due By October 26, 2021</b>	<b>\$ 494.29</b>
<b>After Due Date Pay</b>	<b>\$ 508.91</b>

6027 0.6290 EX 0.000 18 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**

**Statement of Usage**

Meter Number		708788
New KWH Meter Reading - Actual	10/08/2021	2552
Previous KWH Meter Reading - Actual	09/09/2021	2514
Difference		38
Multiplier		100
Total KWH Used This Period		3800
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	10/08/2021	0.106
Previous KW Meter Reading - Actual	09/09/2021	0.000
Difference		0.106
Multiplier		100
Total KW Used This Period		10.600
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	10/08/2021	0.126
Previous KVA Meter Reading - Actual	09/09/2021	0.000
Difference		0.126
Multiplier		100
Total KVA Used This Period		12.600

**Statement of Account History**

Previous Balance	\$	547.73
Payment Received 09/20/21		547.73 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3800 kWh @ \$0.09657		366.97
Demand Charge	10.710 kW @ No Charge		0.00
Fuel Cost Adjustment			79.08
Sales Tax			32.34
Total Current Charges		\$	494.29
	Total Due	\$	494.29

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

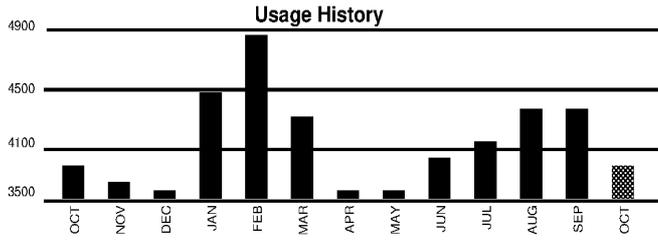
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3800	\$ 461.95	\$ 15.93
Last Month	31	4300	\$ 511.90	\$ 16.51
Last Year	29	3800	\$ 439.41	\$ 15.15

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 10, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 5975  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 505.53

Sales Tax 35.39

**Total New Charges** \$ 540.92

**Total Balance Due** \$ 540.92

Payment Due Date Nov 25, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 25, 2021</b>	<b>\$ 540.92</b>
<b>After Due Date Pay</b>	<b>\$ 555.98</b>

5975 0.6290 EX 0.000 18 1 1211

#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	11/09/2021	2593
Previous KWH Meter Reading - Actual	10/08/2021	2552
Difference		41
Multiplier		100
Total KWH Used This Period		4100
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	11/09/2021	0.067
Previous KW Meter Reading - Actual	10/08/2021	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	11/09/2021	0.081
Previous KVA Meter Reading - Actual	10/08/2021	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

**Statement of Account History**

Previous Balance	\$	494.29
Payment Received 10/20/21		494.29 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	4100 kWh @ \$0.09657		395.94
Demand Charge	6.885 kW @ No Charge		0.00
Fuel Cost Adjustment			93.69
Sales Tax			35.39
Total Current Charges		\$	540.92
			<hr/>
Total Due		\$	540.92

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

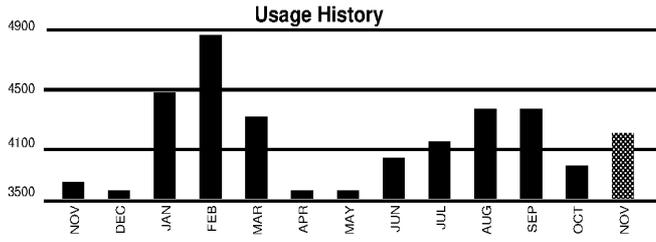
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	4100	\$ 505.53	\$ 15.80
Last Month	29	3800	\$ 461.95	\$ 15.92
Last Year	31	3700	\$ 432.74	\$ 13.95

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 09, 2021 Page 1 of 3  
**Electric Power Acct:** 147-1543.000 5840  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 2995 Ozark Cir  
 Other Pump  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



5840 0.6290 EX 0.000 18 1 1201

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 415.69

Sales Tax 29.10

**Total New Charges** \$ 444.79

**Total Balance Due** \$ 444.79

Payment Due Date Dec 24, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 147-1543.000

<b>Total Due By December 24, 2021</b>	<b>\$ 444.79</b>
<b>After Due Date Pay</b>	<b>\$ 458.95</b>

Amount Enclosed \$ \_\_\_\_\_



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		708788
New KWH Meter Reading - Actual	12/08/2021	2626
Previous KWH Meter Reading - Actual	11/09/2021	2593
Difference		33
Multiplier		100
Total KWH Used This Period		3300
<hr/>		
Meter Number		708788
New KW Meter Reading - Actual	12/08/2021	0.490
Previous KW Meter Reading - Actual	11/09/2021	0.000
Difference		0.490
Multiplier		100
Total KW Used This Period		49.000
<hr/>		
Meter Number		708788
New KVA Meter Reading - Actual	12/08/2021	0.577
Previous KVA Meter Reading - Actual	11/09/2021	0.000
Difference		0.577
Multiplier		100
Total KVA Used This Period		57.700

**Statement of Account History**

Previous Balance	\$	540.92
Payment Received 11/22/21		540.92 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3300 kWh @ \$0.09657		318.68
Demand Charge	49.045 kW @ No Charge		0.00
Fuel Cost Adjustment			81.11
Sales Tax			29.10
Total Current Charges		\$	444.79
			<hr/>
Total Due		\$	444.79

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

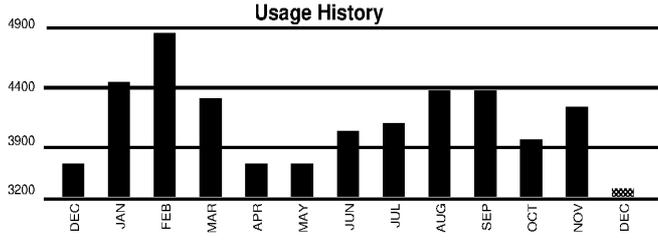
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3300	\$ 415.69	\$ 14.33
Last Month	32	4100	\$ 505.53	\$ 15.79
Last Year	29	3600	\$ 419.17	\$ 14.45

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 06, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7940  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	15.90
Sales Tax	0.24
<b>Total New Charges</b>	<b>\$ 16.14</b>
<b>Total Balance Due</b>	<b>\$ 16.14</b>
<b>Payment Due Date</b>	<b>Jan 21, 2021</b>

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.

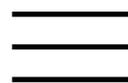


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 Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

<b>Total Due By January 21, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>



7940 0.6290 EX 0.000 23 1 1597  
 #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**

**Statement of Usage**

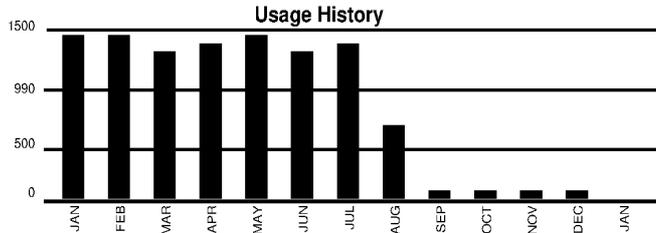
Meter Number		600937
New KWH Meter Reading - Actual	01/02/2021	61676
Previous KWH Meter Reading - Actual	12/02/2020	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.36
Payment Received 12/14/20		16.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	31	0	\$ 15.90	\$ 0.51
Last Month	29	2	\$ 16.12	\$ 0.55
Last Year	31	1426	\$ 180.83	\$ 5.83

**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](http://www.epb.com)

**Billing Date:** February 04, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7878  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	15.90
Sales Tax	0.24
<b>Total New Charges</b>	<b>\$ 16.14</b>
<b>Total Balance Due</b>	<b>\$ 16.14</b>
Payment Due Date	Feb 19, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By February 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

Amount Enclosed \$ \_\_\_\_\_

7878 0.6290 EX 0.000 22 1 1640

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

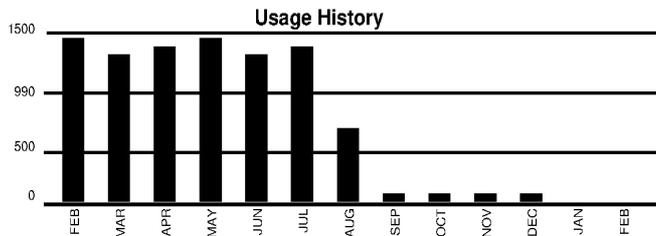
Meter Number		600937
New KWH Meter Reading - Actual	02/02/2021	61676
Previous KWH Meter Reading - Actual	01/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 01/13/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	31	0	\$ 15.90	\$ 0.51
Last Month	31	0	\$ 15.90	\$ 0.51
Last Year	32	1481	\$ 184.19	\$ 5.75

**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](http://www.epb.com)

**Billing Date:** March 05, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7830  
**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

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 15.90

Sales Tax 0.24

**Total New Charges** \$ 16.14

**Total Balance Due** \$ 16.14

Payment Due Date Mar 20, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 20, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7830 0.6290 EX 0.000 22 1 1680

#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**

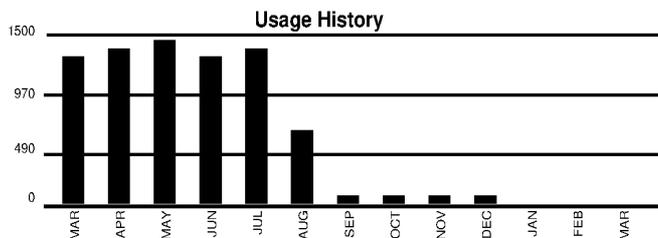
Meter Number		600937
New KWH Meter Reading - Actual	03/03/2021	61676
Previous KWH Meter Reading - Actual	02/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 02/12/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	29	0	\$ 15.90	\$ 0.55
Last Month	31	0	\$ 15.90	\$ 0.51
Last Year	28	1283	\$ 161.55	\$ 5.76

**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](http://www.epb.com)

**Billing Date:** April 06, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 8013  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 15.90  
 Sales Tax 0.24  


---

**Total New Charges** \$ **16.14**  


---

**Total Balance Due** \$ **16.14**  
 Payment Due Date Apr 21, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

<b>Total Due By April 21, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

8013 0.6290 EX 0.000 24 1 1684

#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**

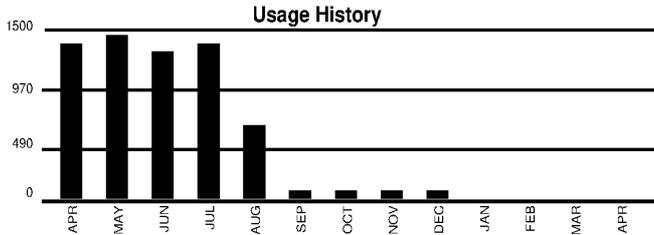
Meter Number		600937
New KWH Meter Reading - Actual	04/04/2021	61676
Previous KWH Meter Reading - Actual	03/03/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 03/15/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	32	0	\$ 15.90	\$ 0.50
Last Month	29	0	\$ 15.90	\$ 0.54
Last Year	30	1365	\$ 168.06	\$ 5.60

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 05, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7870  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 15.90

Sales Tax 0.24

**Total New Charges** \$ **16.14**

**Total Balance Due** \$ **16.14**

Payment Due Date May 20, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

<b>Total Due By May 20, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7870 0.6290 EX 0.000 22 1 1704

#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**

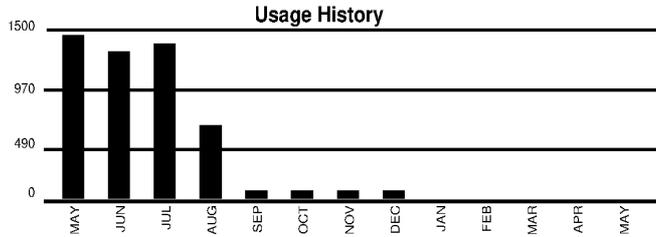
Meter Number		600937
New KWH Meter Reading - Actual	05/03/2021	61676
Previous KWH Meter Reading - Actual	04/04/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 04/16/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	29	0	\$ 15.90	\$ 0.55
Last Month	32	0	\$ 15.90	\$ 0.49
Last Year	32	1451	\$ 177.41	\$ 5.54

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 04, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7949  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 15.90

Sales Tax 0.24

**Total New Charges** \$ **16.14**

**Total Balance Due** \$ **16.14**

Payment Due Date Jun 19, 2021

**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

<b>Total Due By June 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7949 0.6290 EX 0.000 22 1 1713

#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**

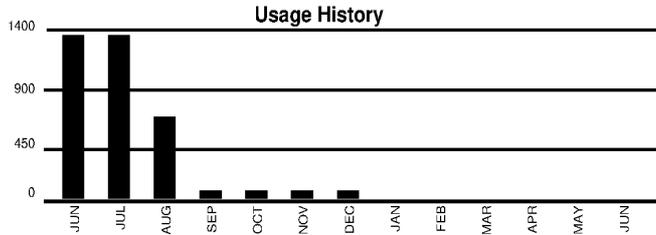
Meter Number		600937
New KWH Meter Reading - Actual	06/02/2021	61676
Previous KWH Meter Reading - Actual	05/03/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 05/17/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	30	0	\$ 15.90	\$ 0.53
Last Month	29	0	\$ 15.90	\$ 0.54
Last Year	29	1299	\$ 160.66	\$ 5.54

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

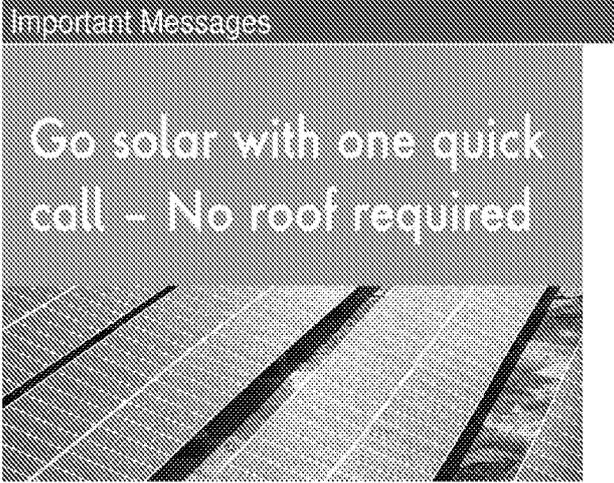
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 06, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7950  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 15.90

Sales Tax 0.24

**Total New Charges** \$ **16.14**

**Total Balance Due** \$ **16.14**

Payment Due Date Jul 21, 2021

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 21, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7950 0.6290 EX 0.000 23 1 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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**Statement of Usage**

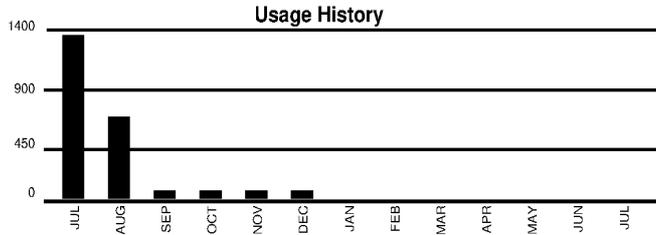
Meter Number		600937
New KWH Meter Reading - Actual	07/02/2021	61676
Previous KWH Meter Reading - Actual	06/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 06/10/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	30	0	\$ 15.90	\$ 0.53
Last Month	30	0	\$ 15.90	\$ 0.53
Last Year	30	1339	\$ 166.10	\$ 5.53

**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](http://www.epb.com)

**Billing Date:** August 05, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7862  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

<b>Total Due By August 20, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7862 0.6290 EX 0.000 22 1 1693

#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**

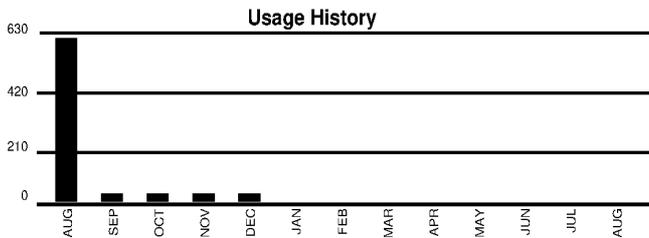
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2021	61676
Previous KWH Meter Reading - Actual	07/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 07/14/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	31	0	\$ 15.90	\$ 0.51
Last Month	30	0	\$ 15.90	\$ 0.53
Last Year	31	630	\$ 86.02	\$ 2.77

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 04, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7731  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By September 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7731 0.6290 EX 0.000 22 1 1729

#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**

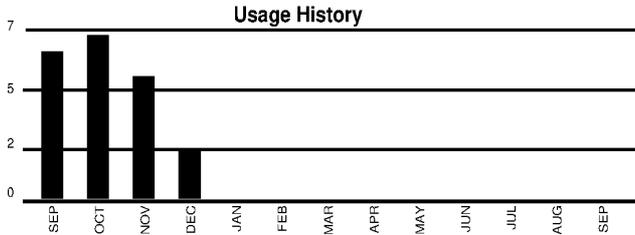
Meter Number		600937
New KWH Meter Reading - Actual	09/02/2021	61676
Previous KWH Meter Reading - Actual	08/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 08/12/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



	Days	kWh	Cost	Cost/Day
This Month	31	0	\$ 15.90	\$ 0.51
Last Month	31	0	\$ 15.90	\$ 0.51
Last Year	31	6	\$ 16.56	\$ 0.53

**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](http://www.epb.com)

**Billing Date:** October 05, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7997  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 15.90

Sales Tax 0.24

**Total New Charges** \$ 16.14

**Total Balance Due** \$ 16.14

Payment Due Date Oct 20, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 20, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7997 0.6290 EX 0.000 22 1 1796

#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**

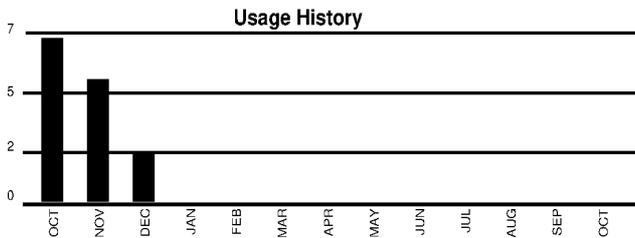
Meter Number		600937
New KWH Meter Reading - Actual	10/03/2021	61676
Previous KWH Meter Reading - Actual	09/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 09/15/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	0	\$ 15.90	\$ 0.51
Last Month	31	0	\$ 15.90	\$ 0.51
Last Year	32	7	\$ 16.68	\$ 0.52

**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](http://www.epb.com)

**Billing Date:** November 04, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7830  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 15.90

Sales Tax 0.24

**Total New Charges** \$ 16.14

**Total Balance Due** \$ 16.14

Payment Due Date Nov 19, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7830 0.6290 EX 0.000 22 1 1835

#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**

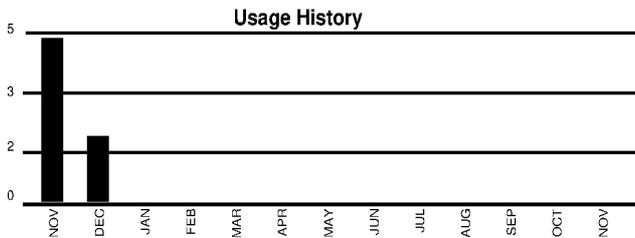
Meter Number		600937
New KWH Meter Reading - Actual	11/02/2021	61676
Previous KWH Meter Reading - Actual	10/03/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 10/11/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	0	\$ 15.90	\$ 0.53
Last Month	31	0	\$ 15.90	\$ 0.51
Last Year	30	5	\$ 16.46	\$ 0.54

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 04, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7707  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**Rate Class:** COMMERCIAL

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



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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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By December 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

7707 0.6290 EX 0.000 22 1 1859

#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

**Statement of Usage**

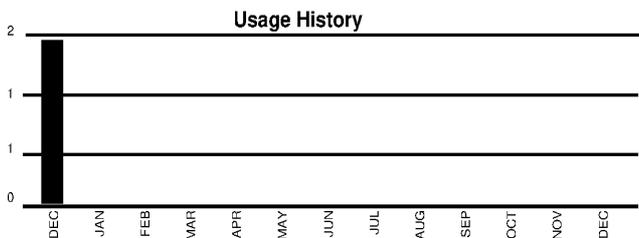
Meter Number		600937
New KWH Meter Reading - Actual	12/02/2021	61676
Previous KWH Meter Reading - Actual	11/02/2021	61676
Total KWH Used This Period		0

**Statement of Account History**

Previous Balance	\$	16.14
Payment Received 11/16/21		16.14 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		0.24
Total Current Charges	\$	16.14
Total Due	\$	16.14



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	0	\$ 15.90	\$ 0.53
Last Month	30	0	\$ 15.90	\$ 0.53
Last Year	29	2	\$ 16.12	\$ 0.55

**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](http://www.epb.com)

**Billing Date:** January 04, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 7797  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 44-1864.000

<b>Total Due By January 19, 2021</b>	<b>\$ 360.22</b>
<b>After Due Date Pay</b>	<b>\$ 373.77</b>

7797 0.6290 EX 0.000 21 1 1896

#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	12/31/2020	1743
Previous KWH Meter Reading - Actual	11/30/2020	1728
Difference		15
Multiplier		200
Total KWH Used This Period		3000
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	12/31/2020	0.026
Previous KW Meter Reading - Actual	11/30/2020	0.000
Difference		0.026
Multiplier		200
Total KW Used This Period		5.200
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	12/31/2020	0.029
Previous KVA Meter Reading - Actual	11/30/2020	0.000
Difference		0.029
Multiplier		200
Total KVA Used This Period		5.800

**Statement of Account History**

Previous Balance	\$	357.24
Payment Received 12/10/20		357.24 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	5.200 kW @ No Charge		0.00
Fuel Cost Adjustment			49.29
Sales Tax			5.32
Total Current Charges		\$	360.22
	Total Due	\$	360.22

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

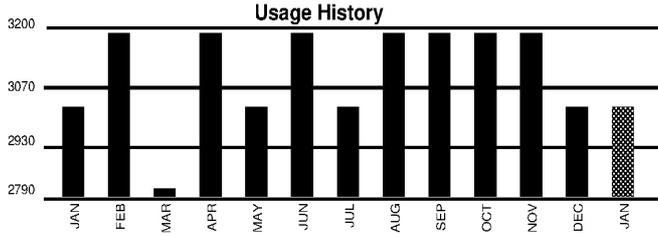
New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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Simply check this box to sign up for EBill.



	Days	kWh	Cost	Cost/Day
This Month	31	3000	\$ 354.90	\$ 11.45
Last Month	30	3000	\$ 351.96	\$ 11.73
Last Year	31	3000	\$ 362.88	\$ 11.70

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 9208  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	374.74
Sales Tax	5.62
<b>Total New Charges</b>	<b>\$ 380.36</b>
<b>Total Balance Due</b>	<b>\$ 380.36</b>
Payment Due Date	Feb 16, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By February 16, 2021</b>	<b>\$ 380.36</b>
<b>After Due Date Pay</b>	<b>\$ 394.11</b>

Amount Enclosed \$ \_\_\_\_\_

9208 0.6290 EX 0.000 23 1 2958

#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		649425
New KWH Meter Reading - Actual	01/30/2021	1759
Previous KWH Meter Reading - Actual	12/31/2020	1743
Difference		16
Multiplier		200
Total KWH Used This Period		3200
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	01/30/2021	0.028
Previous KW Meter Reading - Actual	12/31/2020	0.000
Difference		0.028
Multiplier		200
Total KW Used This Period		5.600
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	01/30/2021	0.032
Previous KVA Meter Reading - Actual	12/31/2020	0.000
Difference		0.032
Multiplier		200
Total KVA Used This Period		6.400

**Statement of Account History**

Previous Balance	\$	360.22
Payment Received 01/08/21		360.22 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			49.82
Sales Tax			5.62
Total Current Charges		\$	380.36
			<hr/>
Total Due		\$	380.36

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

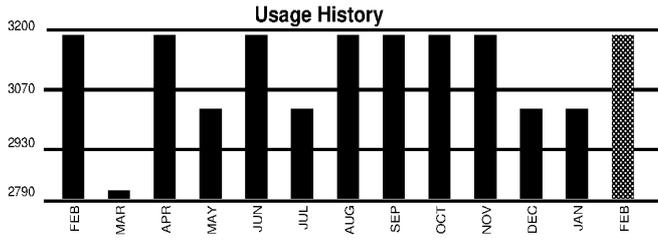
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 374.74	\$ 12.49
Last Month	31	3000	\$ 354.90	\$ 11.44
Last Year	32	3200	\$ 379.51	\$ 11.85

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 9289  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 353.61  
 Sales Tax 5.30  
**Total New Charges** \$ **358.91**  
**Total Balance Due** \$ **358.91**  
 Payment Due Date Mar 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By March 16, 2021</b>	<b>\$ 358.91</b>
<b>After Due Date Pay</b>	<b>\$ 372.45</b>

9289 0.6290 EX 0.000 23 1 3000  
 #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	02/28/2021	1774
Previous KWH Meter Reading - Actual	01/30/2021	1759
Difference		15
Multiplier		200
Total KWH Used This Period		3000
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	02/28/2021	0.028
Previous KW Meter Reading - Actual	01/30/2021	0.000
Difference		0.028
Multiplier		200
Total KW Used This Period		5.600
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	02/28/2021	0.031
Previous KVA Meter Reading - Actual	01/30/2021	0.000
Difference		0.031
Multiplier		200
Total KVA Used This Period		6.200

**Statement of Account History**

Previous Balance	\$	380.36
Payment Received 02/12/21		380.36 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			48.00
Sales Tax			5.30
Total Current Charges		\$	358.91
	Total Due	\$	358.91

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

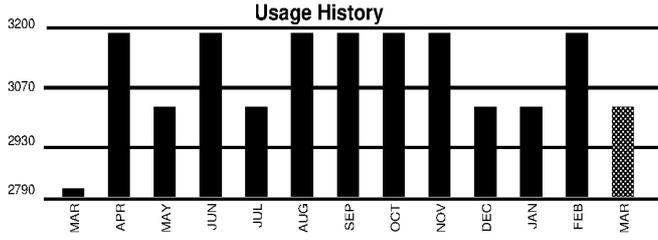
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	29	3000	\$ 353.61	\$ 12.19
Last Month	30	3200	\$ 374.74	\$ 12.49
Last Year	28	2800	\$ 333.76	\$ 11.92

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 7711  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 392.79

Sales Tax 5.89

**Total New Charges** \$ **398.68**

**Total Balance Due** \$ **398.68**

Payment Due Date Apr 16, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 16, 2021</b>	<b>\$ 398.68</b>
<b>After Due Date Pay</b>	<b>\$ 412.61</b>

7711 0.6290 EX 0.000 18 1 2642

#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	03/31/2021	1790
Previous KWH Meter Reading - Actual	02/28/2021	1774
Difference		16
Multiplier		200
Total KWH Used This Period		3200
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	03/31/2021	0.031
Previous KW Meter Reading - Actual	02/28/2021	0.000
Difference		0.031
Multiplier		200
Total KW Used This Period		6.200
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	03/31/2021	0.035
Previous KVA Meter Reading - Actual	02/28/2021	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

**Statement of Account History**

Previous Balance	\$	358.91
Payment Received 03/11/21		358.91 CR
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			67.87
Sales Tax			5.89
Total Current Charges		\$	398.68
	Total Due	\$	398.68

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

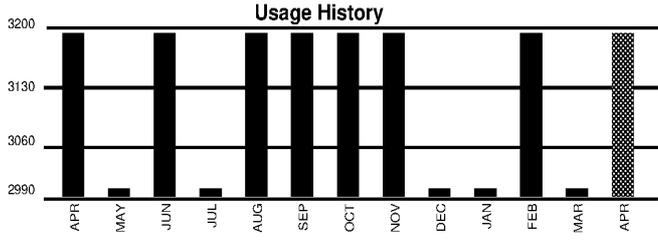
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3200	\$ 392.79	\$ 12.67
Last Month	29	3000	\$ 353.61	\$ 12.19
Last Year	30	3200	\$ 372.60	\$ 12.42

==

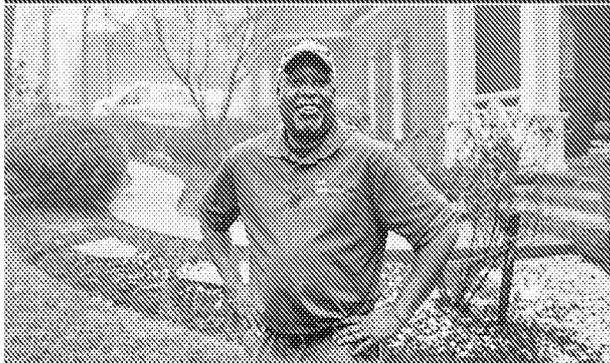




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 8826  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Meet your EPB Energy Pros:  
 Let's talk about your home's energy**

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.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

<b>Total Due By May 16, 2021</b>	<b>\$ 364.94</b>
<b>After Due Date Pay</b>	<b>\$ 378.54</b>

8826 0.6290 EX 0.000 20 1 3024

#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	04/30/2021	1805
Previous KWH Meter Reading - Actual	03/31/2021	1790
Difference		15
Multiplier		200
Total KWH Used This Period		3000
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	04/30/2021	0.038
Previous KW Meter Reading - Actual	03/31/2021	0.000
Difference		0.038
Multiplier		200
Total KW Used This Period		7.600
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	04/30/2021	0.042
Previous KVA Meter Reading - Actual	03/31/2021	0.000
Difference		0.042
Multiplier		200
Total KVA Used This Period		8.400

**Statement of Account History**

Previous Balance	\$	398.68
Payment Received 04/07/21		398.68 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			53.94
Sales Tax			5.39
Total Current Charges		\$	364.94
	Total Due	\$	364.94

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

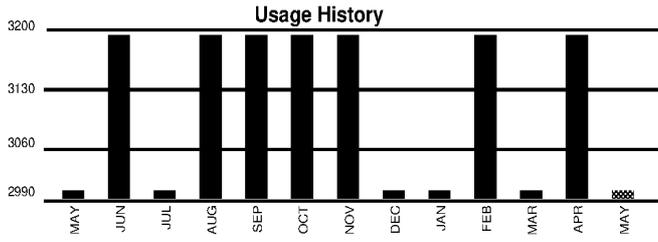
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3000	\$ 359.55	\$ 11.99
Last Month	31	3200	\$ 392.79	\$ 12.67
Last Year	30	3000	\$ 349.83	\$ 11.66

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 8984  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 405.64

Sales Tax 6.08

**Total New Charges** \$ **411.72**

**Total Balance Due** \$ **411.72**

Payment Due Date Jun 16, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By June 16, 2021</b>	<b>\$ 411.72</b>
<b>After Due Date Pay</b>	<b>\$ 425.78</b>

8984 0.6290 EX 0.000 22 1 2988

#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	05/31/2021	1822
Previous KWH Meter Reading - Actual	04/30/2021	1805
Difference		17
Multiplier		200
Total KWH Used This Period		3400
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	05/31/2021	0.032
Previous KW Meter Reading - Actual	04/30/2021	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	05/31/2021	0.035
Previous KVA Meter Reading - Actual	04/30/2021	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

**Statement of Account History**

Previous Balance	\$	364.94
Payment Received 05/06/21		364.94 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3400 kWh @ \$0.09657		328.34
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			61.40
Sales Tax			6.08
Total Current Charges		\$	411.72
			<hr/>
Total Due		\$	411.72

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

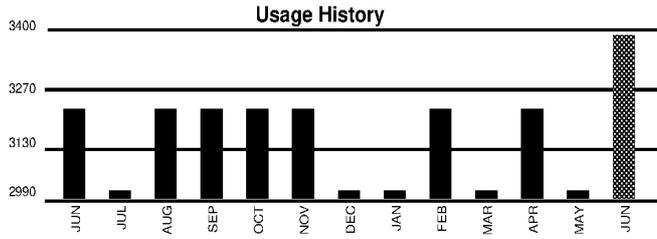
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3400	\$ 405.64	\$ 13.09
Last Month	30	3000	\$ 359.55	\$ 11.98
Last Year	31	3200	\$ 372.50	\$ 12.01

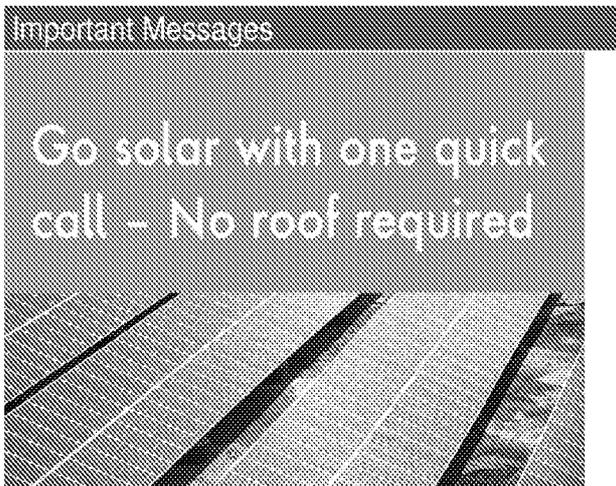
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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 02, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 7793  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 388.31

Sales Tax 5.82

**Total New Charges** \$ **394.13**

**Total Balance Due** \$ **394.13**

Payment Due Date Jul 17, 2021

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](http://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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By July 17, 2021</b>	<b>\$ 394.13</b>
<b>After Due Date Pay</b>	<b>\$ 408.01</b>

Amount Enclosed \$ \_\_\_\_\_

7793 0.6290 EX 0.000 20 1 1952

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



<-  
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**Statement of Usage**

Meter Number		649425
New KWH Meter Reading - Actual	06/30/2021	1838
Previous KWH Meter Reading - Actual	05/31/2021	1822
Difference		16
Multiplier		200
Total KWH Used This Period		3200
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	06/30/2021	0.089
Previous KW Meter Reading - Actual	05/31/2021	0.000
Difference		0.089
Multiplier		200
Total KW Used This Period		17.800
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	06/30/2021	0.103
Previous KVA Meter Reading - Actual	05/31/2021	0.000
Difference		0.103
Multiplier		200
Total KVA Used This Period		20.600

**Statement of Account History**

Previous Balance	\$	411.72
Payment Received 06/09/21		411.72 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	17.800 kW @ No Charge		0.00
Fuel Cost Adjustment			63.39
Sales Tax			5.82
Total Current Charges		\$	394.13
	Total Due	\$	394.13

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

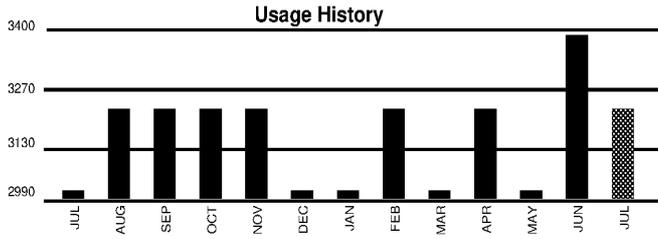
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 388.31	\$ 12.94
Last Month	31	3400	\$ 405.64	\$ 13.08
Last Year	30	3000	\$ 352.41	\$ 11.74

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 02, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 9129  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 44-1864.000

<b>Total Due By August 17, 2021</b>	<b>\$ 393.23</b>
<b>After Due Date Pay</b>	<b>\$ 407.10</b>

9129 0.6290 EX 0.000 23 1 2861

#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	07/30/2021	1854
Previous KWH Meter Reading - Actual	06/30/2021	1838
Difference		16
Multiplier		200
Total KWH Used This Period		3200
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	07/30/2021	0.033
Previous KW Meter Reading - Actual	06/30/2021	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	07/30/2021	0.036
Previous KVA Meter Reading - Actual	06/30/2021	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

**Statement of Account History**

Previous Balance	\$	394.13
Payment Received 07/09/21		394.13 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			62.50
Sales Tax			5.81
Total Current Charges		\$	393.23
	Total Due	\$	393.23

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

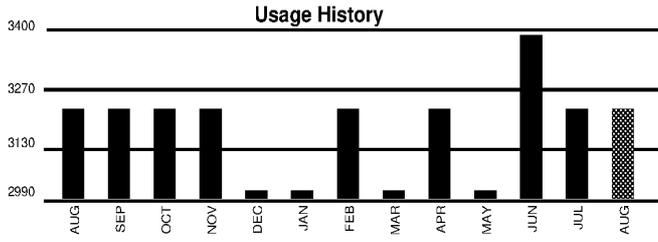
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 387.42	\$ 12.91
Last Month	30	3200	\$ 388.31	\$ 12.94
Last Year	31	3200	\$ 372.06	\$ 12.00

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 9534  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 44-1864.000

<b>Total Due By September 16, 2021</b>	<b>\$ 414.21</b>
<b>After Due Date Pay</b>	<b>\$ 428.29</b>

9534 0.6290 EX 0.000 24 1 2928

#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	08/30/2021	1871
Previous KWH Meter Reading - Actual	07/30/2021	1854
Difference		17
Multiplier		200
Total KWH Used This Period		3400
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	08/30/2021	0.038
Previous KW Meter Reading - Actual	07/30/2021	0.000
Difference		0.038
Multiplier		200
Total KW Used This Period		7.600
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	08/30/2021	0.041
Previous KVA Meter Reading - Actual	07/30/2021	0.000
Difference		0.041
Multiplier		200
Total KVA Used This Period		8.200

**Statement of Account History**

Previous Balance	\$	393.23
Payment Received 08/09/21		393.23 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3400 kWh @ \$0.09657		328.34
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			63.85
Sales Tax			6.12
Total Current Charges		\$	414.21
			<hr/>
Total Due		\$	414.21

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

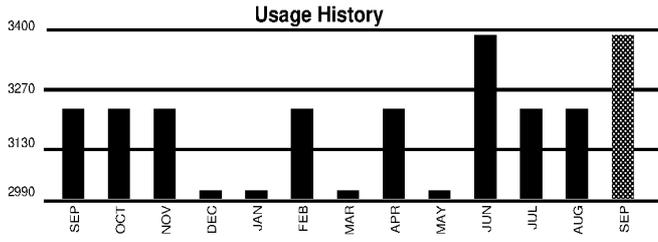
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3400	\$ 408.09	\$ 13.16
Last Month	30	3200	\$ 387.42	\$ 12.91
Last Year	31	3200	\$ 367.29	\$ 11.84

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 8878  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 414.99  
 Sales Tax 6.22  


---

**Total New Charges** \$ **421.21**  


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**Total Balance Due** \$ **421.21**  
 Payment Due Date Oct 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 16, 2021</b>	<b>\$ 421.21</b>
<b>After Due Date Pay</b>	<b>\$ 435.36</b>

8878 0.6290 EX 0.000 20 2 3022

#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	09/30/2021	1888
Previous KWH Meter Reading - Actual	08/30/2021	1871
Difference		17
Multiplier		200
Total KWH Used This Period		3400
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	09/30/2021	0.033
Previous KW Meter Reading - Actual	08/30/2021	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	09/30/2021	0.036
Previous KVA Meter Reading - Actual	08/30/2021	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

**Statement of Account History**

Previous Balance	\$	414.21
Payment Received 09/13/21		414.21 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3400 kWh @ \$0.09657		328.34
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			70.75
Sales Tax			6.22
Total Current Charges		\$	421.21
	Total Due	\$	421.21

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

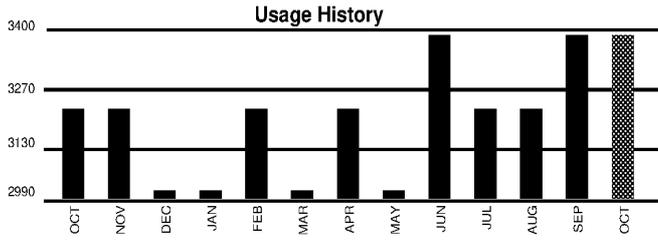
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3400	\$ 414.99	\$ 13.39
Last Month	31	3400	\$ 408.09	\$ 13.16
Last Year	30	3200	\$ 372.54	\$ 12.41

==





Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 8976  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 398.04

Sales Tax 5.97

**Total New Charges** \$ 404.01

**Total Balance Due** \$ 404.01

Payment Due Date Nov 16, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By November 16, 2021</b>	<b>\$ 404.01</b>
<b>After Due Date Pay</b>	<b>\$ 417.99</b>

8976 0.6290 EX 0.000 20 1 3160

#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	10/31/2021	1904
Previous KWH Meter Reading - Actual	09/30/2021	1888
Difference		16
Multiplier		200
Total KWH Used This Period		3200
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	10/31/2021	0.047
Previous KW Meter Reading - Actual	09/30/2021	0.000
Difference		0.047
Multiplier		200
Total KW Used This Period		9.400
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	10/31/2021	0.052
Previous KVA Meter Reading - Actual	09/30/2021	0.000
Difference		0.052
Multiplier		200
Total KVA Used This Period		10.400

**Statement of Account History**

Previous Balance	\$	421.21
Payment Received 10/07/21		421.21 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	9.400 kW @ No Charge		0.00
Fuel Cost Adjustment			73.12
Sales Tax			5.97
Total Current Charges		\$	404.01
	Total Due	\$	404.01

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

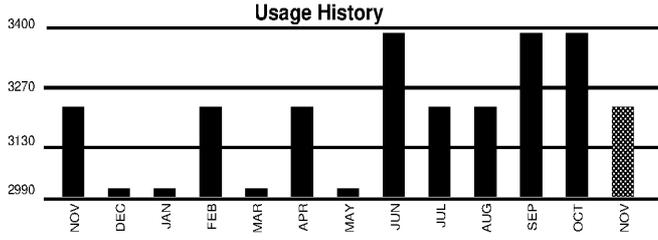
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	31	3200	\$ 398.04	\$ 12.84
Last Month	31	3400	\$ 414.99	\$ 13.38
Last Year	31	3200	\$ 376.41	\$ 12.14

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 01, 2021 Page 1 of 3  
**Electric Power Acct:** 44-1864.000 8649  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By December 16, 2021</b>	<b>\$ 385.04</b>
<b>After Due Date Pay</b>	<b>\$ 398.83</b>

8649 0.6290 EX 0.000 20 1 3071

#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	11/30/2021	1919
Previous KWH Meter Reading - Actual	10/31/2021	1904
Difference		15
Multiplier		200
Total KWH Used This Period		3000
<hr/>		
Meter Number		649425
New KW Meter Reading - Actual	11/30/2021	0.026
Previous KW Meter Reading - Actual	10/31/2021	0.000
Difference		0.026
Multiplier		200
Total KW Used This Period		5.200
<hr/>		
Meter Number		649425
New KVA Meter Reading - Actual	11/30/2021	0.030
Previous KVA Meter Reading - Actual	10/31/2021	0.000
Difference		0.030
Multiplier		200
Total KVA Used This Period		6.000

**Statement of Account History**

Previous Balance	\$	404.01
Payment Received 11/12/21		404.01 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09657		289.71
Demand Charge	5.200 kW @ No Charge		0.00
Fuel Cost Adjustment			73.74
Sales Tax			5.69
Total Current Charges		\$	385.04
			<hr/>
Total Due		\$	385.04

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

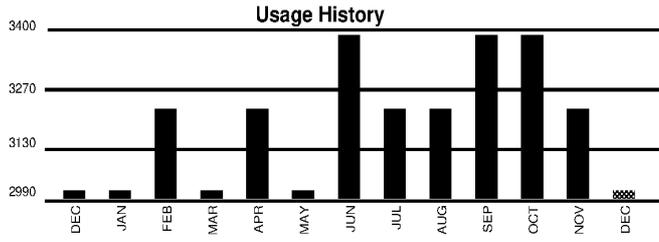
New Email Address: \_\_\_\_\_

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.



	Days	kWh	Cost	Cost/Day
This Month	30	3000	\$ 379.35	\$ 12.65
Last Month	31	3200	\$ 398.04	\$ 12.84
Last Year	30	3000	\$ 351.96	\$ 11.73

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 14, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10521  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

Summary of Account History	
<b>Balance Forward</b>	<b>\$ 0.00</b>
Summary of New Charges	
Electric Power	196.36
Sales Tax	2.95
<b>Total New Charges</b>	<b>\$ 199.31</b>
<b>Total Balance Due</b>	<b>\$ 199.31</b>
Payment Due Date	Jan 29, 2021

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10521 0.6290 EX 0.000 27 1 2646  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 190-0468.000

<b>Total Due By January 29, 2021</b>	<b>\$ 199.31</b>
<b>After Due Date Pay</b>	<b>\$ 209.13</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

Meter Number		686925
New KWH Meter Reading - Actual	01/12/2021	123
Previous KWH Meter Reading - Actual	12/13/2020	98526
Total KWH Used This Period		1597

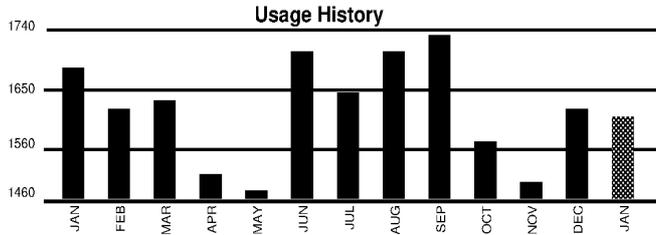
**Statement of Account History**

Previous Balance	\$	198.74
Payment Received 12/21/20		198.74 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1597 kWh @ \$0.09657	154.22
Fuel Cost Adjustment		26.24
Sales Tax		2.95
Total Current Charges	\$	199.31

Total Due \$ 199.31



	Days	kWh	Cost	Cost/Day
This Month	30	1597	\$ 196.36	\$ 6.55
Last Month	31	1606	\$ 195.80	\$ 6.31
Last Year	29	1677	\$ 209.86	\$ 7.23

**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](http://www.epb.com)

**Billing Date:** February 13, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10395  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10395 0.6290 EX 0.000 26 1 2720  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 195.66

Sales Tax 2.93

**Total New Charges** \$ **198.59**

**Total Balance Due** \$ **198.59**

Payment Due Date Feb 28, 2021

Electric Power Acct: 190-0468.000

<b>Total Due By February 28, 2021</b>	<b>\$ 198.59</b>
<b>After Due Date Pay</b>	<b>\$ 208.37</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

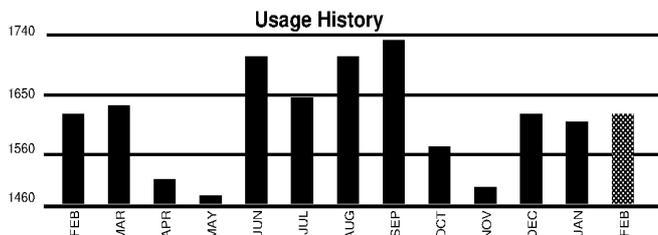
Meter Number		686925
New KWH Meter Reading - Actual	02/12/2021	1726
Previous KWH Meter Reading - Actual	01/12/2021	123
Total KWH Used This Period		1603

**Statement of Account History**

Previous Balance	\$	199.31
Payment Received 01/22/21		199.31 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1603 kWh @ \$0.09657	154.80
Fuel Cost Adjustment		24.96
Sales Tax		2.93
Total Current Charges	\$	198.59
Total Due	\$	198.59



	Days	kWh	Cost	Cost/Day
This Month	31	1603	\$ 195.66	\$ 6.31
Last Month	30	1597	\$ 196.36	\$ 6.54
Last Year	31	1614	\$ 199.29	\$ 6.42

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 16, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10560  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 191.51  
 Sales Tax 2.87

**Total New Charges** \$ **194.38**

**Total Balance Due** \$ **194.38**

Payment Due Date Mar 31, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By March 31, 2021</b>	<b>\$ 194.38</b>
<b>After Due Date Pay</b>	<b>\$ 203.96</b>

10560 0.6290 EX 0.000 27 1 2744

#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		686925
New KWH Meter Reading - Actual	03/15/2021	3286
Previous KWH Meter Reading - Actual	02/12/2021	1726
Total KWH Used This Period		1560

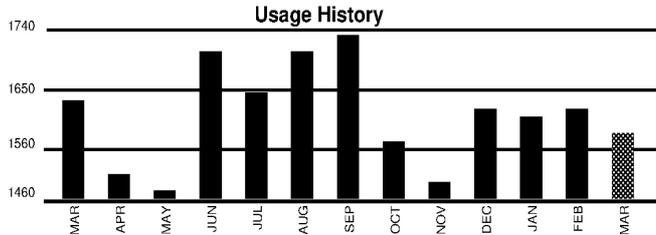
**Statement of Account History**

Previous Balance	\$	198.59
Payment Received 02/19/21		198.59 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1560 kWh @ \$0.09657	150.65
Fuel Cost Adjustment		24.96
Sales Tax		2.87
Total Current Charges	\$	194.38

Total Due \$ 194.38



	Days	kWh	Cost	Cost/Day
This Month	31	1560	\$ 191.51	\$ 6.18
Last Month	31	1603	\$ 195.66	\$ 6.31
Last Year	31	1615	\$ 199.23	\$ 6.42

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 15, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10469  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power 195.28

Sales Tax 2.93

**Total New Charges** \$ **198.21**

**Total Balance Due** \$ **198.21**

Payment Due Date Apr 30, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 30, 2021</b>	<b>\$ 198.21</b>
<b>After Due Date Pay</b>	<b>\$ 207.97</b>

10469 0.6290 EX 0.000 27 1 2775

#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		686925
New KWH Meter Reading - Actual	04/14/2021	4809
Previous KWH Meter Reading - Actual	03/15/2021	3286
Total KWH Used This Period		1523

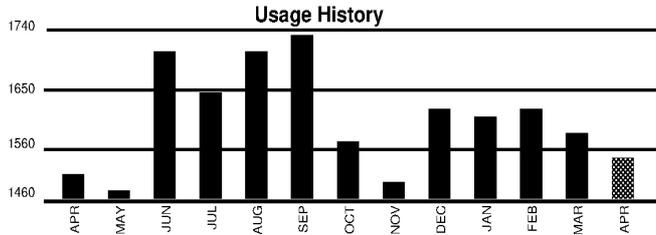
**Statement of Account History**

Previous Balance	\$	194.38
Payment Received 03/23/21		194.38 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1523 kWh @ \$0.09657	147.08
Fuel Cost Adjustment		32.30
Sales Tax		2.93
Total Current Charges	\$	198.21

Total Due \$ 198.21



	Days	kWh	Cost	Cost/Day
This Month	30	1523	\$ 195.28	\$ 6.51
Last Month	31	1560	\$ 191.51	\$ 6.17
Last Year	28	1495	\$ 182.55	\$ 6.51

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

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Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 14, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10536  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 187.39

Sales Tax 2.81

**Total New Charges** \$ **190.20**

**Total Balance Due** \$ **190.20**

Payment Due Date May 29, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



10536 0.6290 EX 0.000 27 2 2808

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Electric Power Acct: 190-0468.000

<b>Total Due By May 29, 2021</b>	<b>\$ 190.20</b>
<b>After Due Date Pay</b>	<b>\$ 199.57</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Statement of Usage**

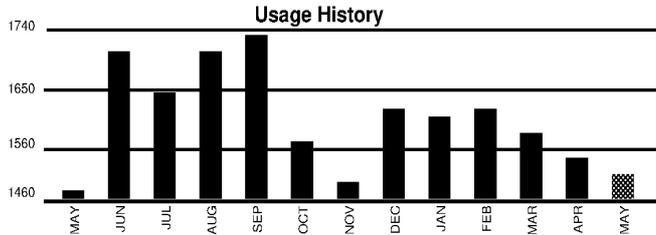
Meter Number		686925
New KWH Meter Reading - Actual	05/13/2021	6306
Previous KWH Meter Reading - Actual	04/14/2021	4809
Total KWH Used This Period		1497

**Statement of Account History**

Previous Balance	\$	198.21
Payment Received 04/22/21		198.21 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1497 kWh @ \$0.09657	144.57
Fuel Cost Adjustment		26.92
Sales Tax		2.81
Total Current Charges	\$	190.20
Total Due	\$	190.20



	Days	kWh	Cost	Cost/Day
This Month	29	1497	\$ 187.39	\$ 6.46
Last Month	30	1523	\$ 195.28	\$ 6.50
Last Year	31	1474	\$ 179.97	\$ 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](http://www.epb.com)

**Billing Date:** June 15, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10604  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 209.51

Sales Tax 3.14

**Total New Charges** \$ **212.65**

**Total Balance Due** \$ **212.65**

Payment Due Date Jun 30, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 190-0468.000

<b>Total Due By June 30, 2021</b>	<b>\$ 212.65</b>
<b>After Due Date Pay</b>	<b>\$ 223.13</b>

10604 0.6290 EX 0.000 28 1 2799

#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**

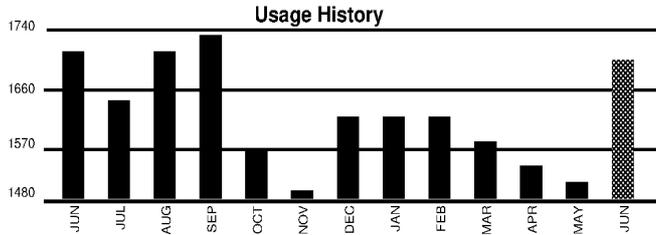
Meter Number		686925
New KWH Meter Reading - Actual	06/14/2021	7995
Previous KWH Meter Reading - Actual	05/13/2021	6306
Total KWH Used This Period		1689

**Statement of Account History**

Previous Balance	\$	190.20
Payment Received 05/26/21		190.20 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1689 kWh @ \$0.09657	163.11
Fuel Cost Adjustment		30.50
Sales Tax		3.14
Total Current Charges	\$	212.65
Total Due	\$	212.65



	Days	kWh	Cost	Cost/Day
This Month	32	1689	\$ 209.51	\$ 6.55
Last Month	29	1497	\$ 187.39	\$ 6.46
Last Year	32	1702	\$ 205.57	\$ 6.42

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

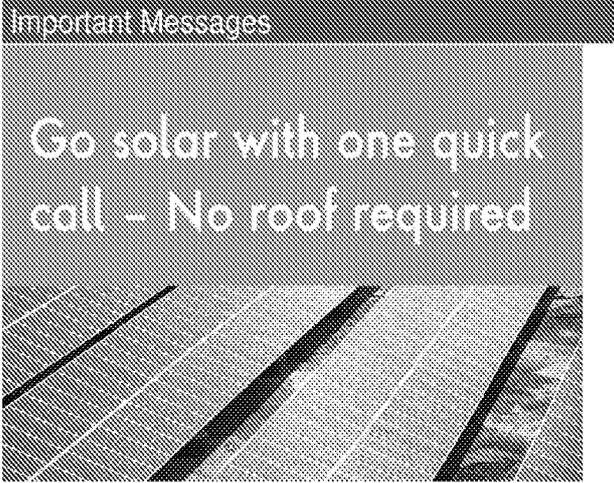
Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 15, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10531  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 217.94

Sales Tax 3.27

**Total New Charges** \$ **221.21**

**Total Balance Due** \$ **221.21**

Payment Due Date Jul 30, 2021

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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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](http://www.epb.com).*

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Attn: Remittance Processing  
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 Chattanooga, TN 37422-7254



Electric Power Acct: 190-0468.000

<b>Total Due By July 30, 2021</b>	<b>\$ 221.21</b>
<b>After Due Date Pay</b>	<b>\$ 232.11</b>

10531 0.6290 EX 0.000 27 1 2802

#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**

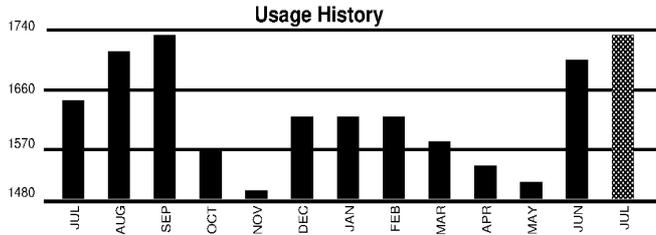
Meter Number		686925
New KWH Meter Reading - Actual	07/14/2021	9731
Previous KWH Meter Reading - Actual	06/14/2021	7995
Total KWH Used This Period		1736

**Statement of Account History**

Previous Balance	\$	212.65
Payment Received 06/22/21		212.65 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1736 kWh @ \$0.09657	167.65
Fuel Cost Adjustment		34.39
Sales Tax		3.27
Total Current Charges	\$	221.21
Total Due	\$	221.21



	Days	kWh	Cost	Cost/Day
This Month	30	1736	\$ 217.94	\$ 7.26
Last Month	32	1689	\$ 209.51	\$ 6.54
Last Year	30	1634	\$ 199.19	\$ 6.63

**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](http://www.epb.com)

**Billing Date:** August 13, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10563  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://epb.com/legal) for additional information.

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 Chattanooga, TN 37422-7254



10563 0.6290 EX 0.000 27 1 2792  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 207.24

Sales Tax 3.11

**Total New Charges** \$ **210.35**

**Total Balance Due** \$ **210.35**

Payment Due Date Aug 28, 2021

Electric Power Acct: 190-0468.000

<b>Total Due By August 28, 2021</b>	<b>\$ 210.35</b>
<b>After Due Date Pay</b>	<b>\$ 220.71</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Statement of Usage**

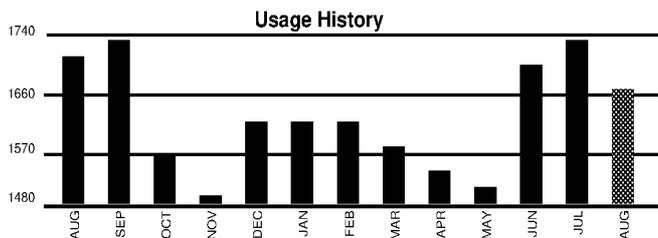
Meter Number		686925
New KWH Meter Reading - Actual	08/12/2021	11379
Previous KWH Meter Reading - Actual	07/14/2021	9731
Total KWH Used This Period		1648

**Statement of Account History**

Previous Balance	\$	221.21
Payment Received 07/22/21		221.21 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1648 kWh @ \$0.09657	159.15
Fuel Cost Adjustment		32.19
Sales Tax		3.11
Total Current Charges	\$	210.35
Total Due	\$	210.35



	Days	kWh	Cost	Cost/Day
This Month	29	1648	\$ 207.24	\$ 7.15
Last Month	30	1736	\$ 217.94	\$ 7.26
Last Year	31	1701	\$ 205.23	\$ 6.62

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 14, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10686  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 423-648-1372.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



10686 0.6290 EX 0.000 27 1 2913  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 226.29

Sales Tax 3.39

**Total New Charges** \$ 229.68

**Total Balance Due** \$ 229.68

Payment Due Date Sep 29, 2021

Electric Power Acct: 190-0468.000

<b>Total Due By September 29, 2021</b>	<b>\$ 229.68</b>
<b>After Due Date Pay</b>	<b>\$ 240.99</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Statement of Usage**

Meter Number		686925
New KWH Meter Reading - Actual	09/13/2021	13203
Previous KWH Meter Reading - Actual	08/12/2021	11379
Total KWH Used This Period		1824

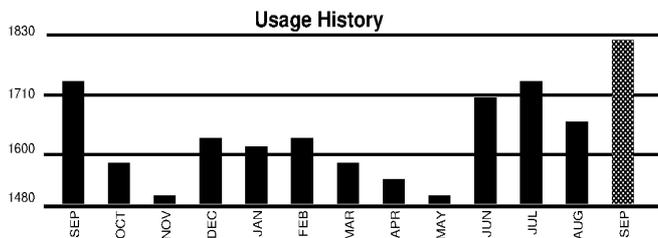
**Statement of Account History**

Previous Balance	\$	210.35
Payment Received 08/20/21		210.35 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1824 kWh @ \$0.09657	176.14
Fuel Cost Adjustment		34.25
Sales Tax		3.39
Total Current Charges	\$	229.68

Total Due \$ 229.68



	Days	kWh	Cost	Cost/Day
This Month	32	1824	\$ 226.29	\$ 7.07
Last Month	29	1648	\$ 207.24	\$ 7.14
Last Year	32	1737	\$ 206.64	\$ 6.45

**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](http://www.epb.com)

**Billing Date:** October 14, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10529  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 216.86

Sales Tax 3.25

**Total New Charges** \$ 220.11

**Total Balance Due** \$ 220.11

Payment Due Date Oct 29, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By October 29, 2021</b>	<b>\$ 220.11</b>
<b>After Due Date Pay</b>	<b>\$ 230.95</b>

10529 0.6290 EX 0.000 27 1 3015

#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**

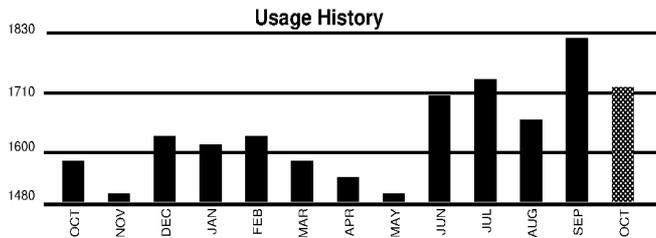
Meter Number		686925
New KWH Meter Reading - Actual	10/13/2021	14915
Previous KWH Meter Reading - Actual	09/13/2021	13203
Total KWH Used This Period		1712

**Statement of Account History**

Previous Balance	\$	229.68
Payment Received 09/24/21		229.68 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1712 kWh @ \$0.09657	165.33
Fuel Cost Adjustment		35.63
Sales Tax		3.25
Total Current Charges	\$	220.11
Total Due	\$	220.11



	Days	kWh	Cost	Cost/Day
This Month	30	1712	\$ 216.86	\$ 7.23
Last Month	32	1824	\$ 226.29	\$ 7.07
Last Year	29	1553	\$ 188.98	\$ 6.51

**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](http://www.epb.com)

**Billing Date:** November 15, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10539  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 226.79

Sales Tax 3.40

**Total New Charges** \$ 230.19

**Total Balance Due** \$ 230.19

Payment Due Date Nov 30, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

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 Chattanooga, TN 37422-7254



Electric Power Acct: 190-0468.000

<b>Total Due By November 30, 2021</b>	<b>\$ 230.19</b>
<b>After Due Date Pay</b>	<b>\$ 241.53</b>

10539 0.6290 EX 0.000 27 1 3012

#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		686925
New KWH Meter Reading - Actual	11/14/2021	16681
Previous KWH Meter Reading - Actual	10/13/2021	14915
Total KWH Used This Period		1766

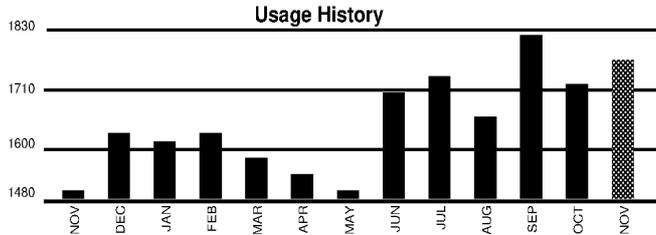
**Statement of Account History**

Previous Balance	\$	220.11
Payment Received 10/26/21		220.11 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1766 kWh @ \$0.09657	170.54
Fuel Cost Adjustment		40.35
Sales Tax		3.40
Total Current Charges	\$	230.19

Total Due \$ 230.19



	Days	kWh	Cost	Cost/Day
This Month	32	1766	\$ 226.79	\$ 7.09
Last Month	30	1712	\$ 216.86	\$ 7.22
Last Year	29	1490	\$ 183.76	\$ 6.33

**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](http://www.epb.com)

**Billing Date:** December 14, 2021 Page 1 of 2  
**Electric Power Acct:** 190-0468.000 10626  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 811 Windy Hill Dr  
 Other 2  
 Chattanooga, TN 37421  
**Rate Class:** COMMERCIAL

**Important Messages**



**Celebrate the Season.**  
 Come see our holiday windows today!



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 PO Box 182254  
 Chattanooga, TN 37422-7254



10626 0.6290 EX 0.000 27 1 3060

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 209.62

Sales Tax 3.14

**Total New Charges** \$ 212.76

**Total Balance Due** \$ 212.76

Payment Due Date Dec 29, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 190-0468.000

<b>Total Due By December 29, 2021</b>	<b>\$ 212.76</b>
<b>After Due Date Pay</b>	<b>\$ 223.24</b>

Amount Enclosed \$ \_\_\_\_\_



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**Statement of Usage**

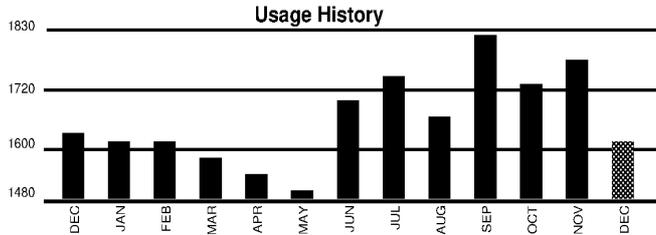
Meter Number		686925
New KWH Meter Reading - Actual	12/13/2021	18280
Previous KWH Meter Reading - Actual	11/14/2021	16681
Total KWH Used This Period		1599

**Statement of Account History**

Previous Balance	\$	230.19
Payment Received 12/02/21		230.19 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Usage Charge	1599 kWh @ \$0.09657	154.42
Fuel Cost Adjustment		39.30
Sales Tax		3.14
Total Current Charges	\$	212.76
Total Due	\$	212.76



	Days	kWh	Cost	Cost/Day
This Month	29	1599	\$ 209.62	\$ 7.23
Last Month	32	1766	\$ 226.79	\$ 7.08
Last Year	31	1606	\$ 195.80	\$ 6.31

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** January 11, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5578  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

When it's cold outside, your heating system works extra hard to warm your home, which naturally increases your energy usage and costs. With Levelized Billing, your payments are based on a rolling average of your past 12 months of energy usage --- adding or subtracting just a few dollars each month as the averages adjust.

Chat with us at [epb.com](http://epb.com) to enroll in Levelized billing. Your budget will thank you.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



5578 0.6290 EX 0.000 17 2 885

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 3,470.31

Sales Tax 242.92

**Total New Charges** \$ **3,713.23**

**Total Balance Due** \$ **3,713.23**

Payment Due Date Jan 26, 2021

Electric Power Acct: 154-1153.000

<b>Total Due By January 26, 2021</b>	<b>\$ 3,713.23</b>
<b>After Due Date Pay</b>	<b>\$ 3,757.93</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Account History**

Previous Balance		\$	3,260.69
Payment Received 12/21/20			3,260.69 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	01/09/2021	6213	
Previous kWh Meter Reading - Actual	12/08/2020	6069	
Usage this period		144	
Multiplier		200	
Total kWh Used During Period		28800	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	13800		561.25
Fuel Cost Adjustment			470.15

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.548	
Multiplier	200	
Highest KW This Period	109.600	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.575	
Multiplier	200	
Highest KVA This Period	115.000	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
59.600 kW @ \$16.35			974.46

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			242.92

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

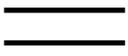
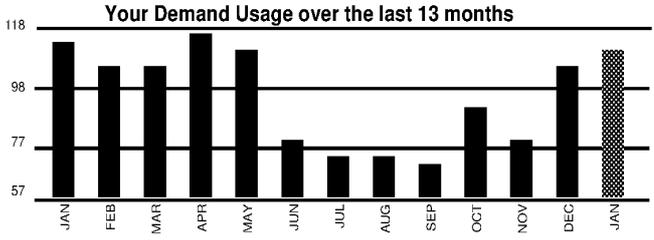
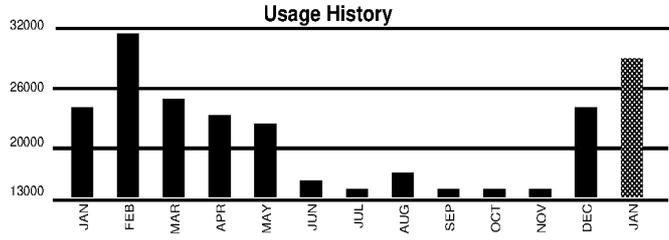
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 3,713.23
Total Due	\$ 3,713.23







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** February 10, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5955  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages

**ELIMINATE WINTERTIME BILLING SPIKES WITH LEVELIZED BILLING**

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 PO Box 182254  
 Chattanooga, TN 37422-7254



5955 0.6290 EX 0.000 19 1 964

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 2,896.23

Sales Tax 202.74

**Total New Charges** \$ 3,098.97

**Total Balance Due** \$ 3,098.97

Payment Due Date Feb 25, 2021

Electric Power Acct: 154-1153.000

<b>Total Due By February 25, 2021</b>	<b>\$ 3,098.97</b>
<b>After Due Date Pay</b>	<b>\$ 3,137.93</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	3,713.23
Payment Received 01/21/21			3,713.23 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	02/09/2021	6350	
Previous kWh Meter Reading - Actual	01/09/2021	6213	
Usage this period		137	
Multiplier		200	
Total kWh Used During Period		27400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	12400		504.31
Fuel Cost Adjustment			423.89

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.404	
Multiplier	200	
Highest KW This Period	80.800	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.426	
Multiplier	200	
Highest KVA This Period	85.200	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
30.800 kW @ \$16.35			503.58

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			202.74

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

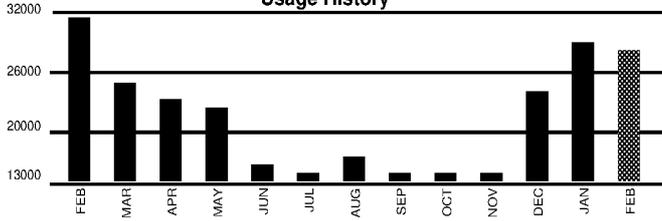
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Simply check this box to sign up for EBill.

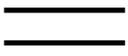
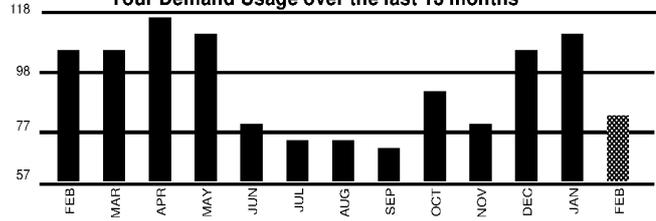
**Summary**

Total Current Charges	\$ 3,098.97
Total Due	\$ 3,098.97

**Usage History**



**Your Demand Usage over the last 13 months**







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** March 11, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5873  
**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

**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 3,144.24

Sales Tax 220.10

**Total New Charges** \$ **3,364.34**

**Total Balance Due** \$ **3,364.34**

Payment Due Date Mar 26, 2021

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.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

<b>Total Due By March 26, 2021</b>	<b>\$ 3,364.34</b>
<b>After Due Date Pay</b>	<b>\$ 3,405.78</b>

5873 0.6290 EX 0.000 18 1 1159

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	3,098.97
Payment Received 02/22/21			3,098.97 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	03/10/2021	6472	
Previous kWh Meter Reading - Actual	02/09/2021	6350	
Usage this period		122	
Multiplier		200	
Total kWh Used During Period		24400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	9400		382.30
Fuel Cost Adjustment			388.43

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.528	
Multiplier	200	
Highest KW This Period	105.600	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.555	
Multiplier	200	
Highest KVA This Period	111.000	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
55.600 kW @ \$16.35			909.06

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			220.10

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

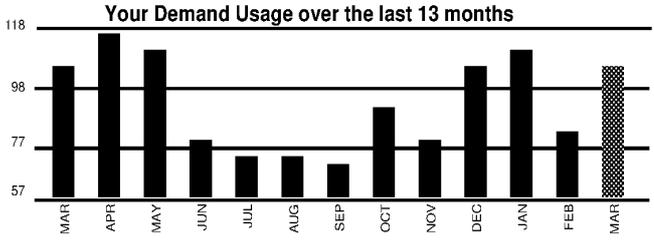
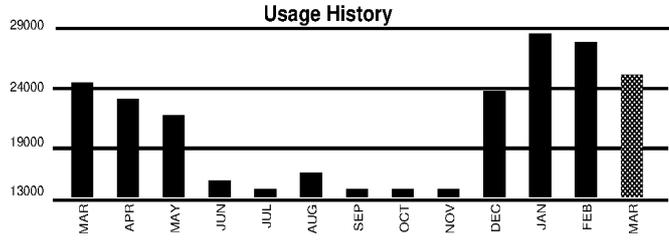
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 3,364.34
Total Due	\$ 3,364.34







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** April 12, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 6073  
**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

Summary of Account History

**Balance Forward** \$ **0.00**

Summary of New Charges

Electric Power	3,201.17
Sales Tax	224.08
<b>Total New Charges</b>	<b>\$ 3,425.25</b>
<b>Total Balance Due</b>	<b>\$ 3,425.25</b>
<b>Payment Due Date</b>	<b>Apr 27, 2021</b>

Find ways to get more value from the energy you use with a free home energy evaluation from EPB Energy Pros. Call 423-648-1372 anytime to schedule your virtual consultation!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.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

<b>Total Due By April 27, 2021</b>	<b>\$ 3,425.25</b>
<b>After Due Date Pay</b>	<b>\$ 3,467.26</b>

6073 0.6290 EX 0.000 18 1 1145

#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		\$	3,364.34
Payment Received 03/22/21			3,364.34 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	04/11/2021	6595	
Previous kWh Meter Reading - Actual	03/10/2021	6472	
Usage this period		123	
Multiplier		200	
Total kWh Used During Period		24600	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	9600		390.43
Fuel Cost Adjustment			518.98

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.503	
Multiplier	200	
Highest KW This Period	100.600	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.525	
Multiplier	200	
Highest KVA This Period	105.000	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
50.600 kW @ \$16.35			827.31

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			224.08

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

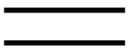
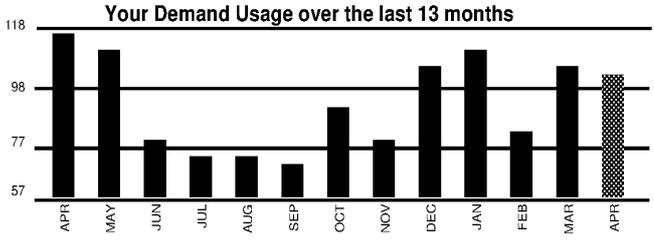
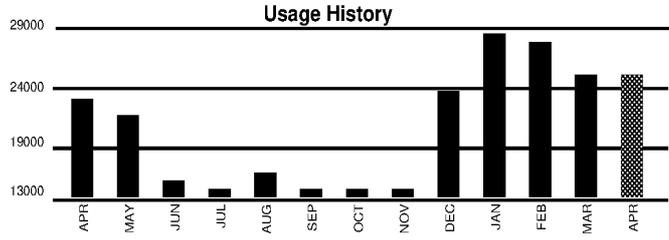
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 3,425.25
Total Due	\$ 3,425.25







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** May 11, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 6044  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 2,623.66

Sales Tax 183.66

**Total New Charges** \$ **2,807.32**

**Total Balance Due** \$ **2,807.32**

Payment Due Date May 26, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

Call 423-648-1372 today to schedule any EPB Energy Pros service at no extra charge.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://epb.com/legal) for additional information.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

<b>Total Due By May 26, 2021</b>	<b>\$ 2,807.32</b>
<b>After Due Date Pay</b>	<b>\$ 2,843.56</b>

6044 0.6290 EX 0.000 18 1 1140

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



<-  
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**Account History**

Previous Balance		\$	3,425.25
Payment Received 04/22/21			3,425.25 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	05/10/2021	6691	
Previous kWh Meter Reading - Actual	04/11/2021	6595	
Usage this period		96	
Multiplier		200	
Total kWh Used During Period		19200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	4200		170.81
Fuel Cost Adjustment			344.21

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.447	
Multiplier	200	
Highest KW This Period	89.400	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.470	
Multiplier	200	
Highest KVA This Period	94.000	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
39.400 kW @ \$16.35			644.19

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			183.66

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

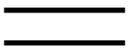
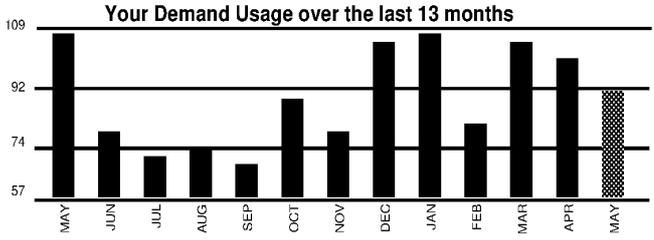
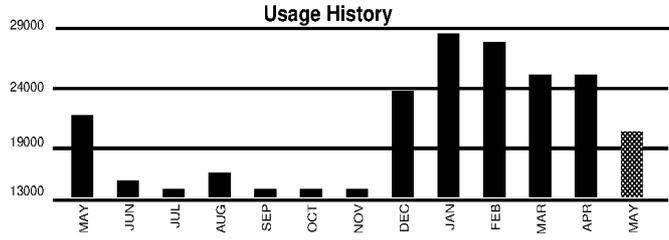
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,807.32
Total Due	\$ 2,807.32







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** June 10, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 6072  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power 2,503.80

Sales Tax 175.27

**Total New Charges** \$ **2,679.07**

**Total Balance Due** \$ **2,679.07**

Payment Due Date Jun 25, 2021

**Meet your EPB Energy Pros:**  
 Let's talk about your home's energy

From improving your home's air quality and efficiency to going solar, the EPB Energy Pros are here to help with these complimentary services:

- ✦ Home Energy Checkup (virtual or in-home)
- ✦ 30-Minute Q&A Consultation (phone, video chat, or text)
- ✦ Solar installation consultation and estimate review

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

<b>Total Due By June 25, 2021</b>	<b>\$ 2,679.07</b>
<b>After Due Date Pay</b>	<b>\$ 2,714.11</b>

6072 0.6290 EX 0.000 19 1 1097

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



<-  
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**Account History**

Previous Balance		\$	2,807.32
Payment Received 05/21/21			2,807.32 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	06/09/2021	6766	
Previous kWh Meter Reading - Actual	05/10/2021	6691	
Usage this period		75	
Multiplier		200	
Total kWh Used During Period		15000	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	15000	\$	1,448.55
Fuel Cost Adjustment			270.90

**Demand**

<b>KW</b>			
Meter Number 650280			
KW Meter Reading		0.485	
Multiplier		200	
Highest KW This Period		97.000	
<b>KVA</b>			
Meter Number 650280			
KVA Meter Reading		0.512	
Multiplier		200	
Highest KVA This Period		102.400	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
47.000 kW @ \$16.35			768.45

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			175.27

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

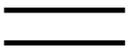
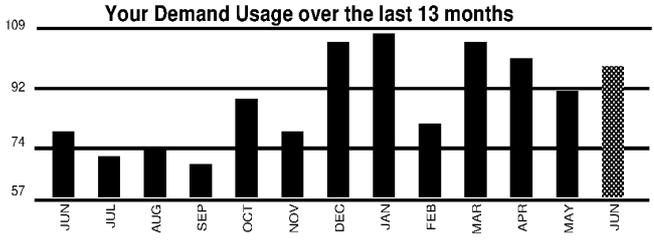
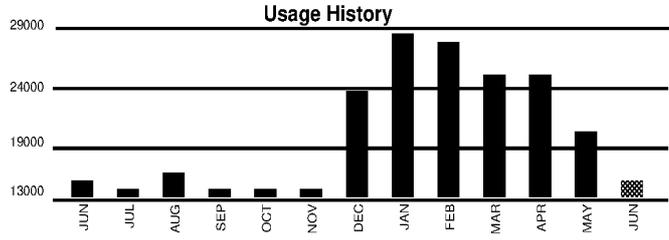
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,679.07
Total Due	\$ 2,679.07

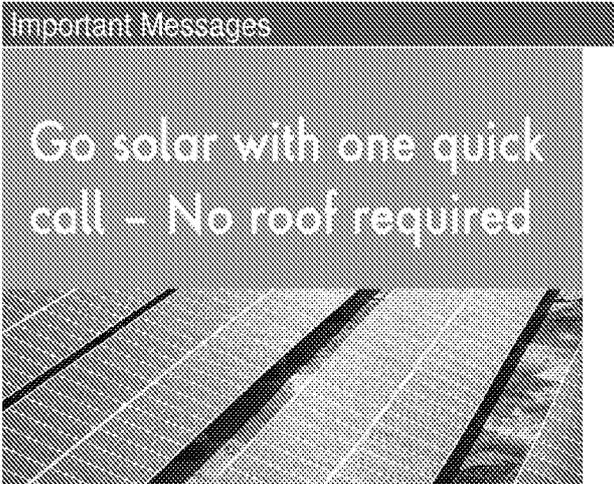






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 12, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 6040  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW



**Summary of Account History**

**Balance Forward** \$ **0.00**

**Summary of New Charges**

Electric Power	1,819.49
Sales Tax	127.36
<b>Total New Charges</b>	<b>\$ 1,946.85</b>
<b>Total Balance Due</b>	<b>\$ 1,946.85</b>
<b>Payment Due Date</b>	<b>Jul 27, 2021</b>

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](http://epb.com/solarshare) or call 423-648-1372 to go solar.

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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](http://www.epb.com).*

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

<b>Total Due By July 27, 2021</b>	<b>\$ 1,946.85</b>
<b>After Due Date Pay</b>	<b>\$ 1,975.04</b>

6040 0.6290 EX 0.000 18 2 1091

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	2,679.07
Payment Received 06/21/21			2,679.07 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	07/11/2021	6830	
Previous kWh Meter Reading - Actual	06/09/2021	6766	
Usage this period		64	
Multiplier		200	
Total kWh Used During Period		12800	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	12800	\$	1,236.10
Fuel Cost Adjustment			253.57

**Demand**

<b>KW</b>			
Meter Number 650280			
KW Meter Reading		0.346	
Multiplier		200	
Highest KW This Period		69.200	
<b>KVA</b>			
Meter Number 650280			
KVA Meter Reading		0.382	
Multiplier		200	
Highest KVA This Period		76.400	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
19.200 kW @ \$16.35			313.92

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			127.36

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

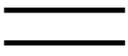
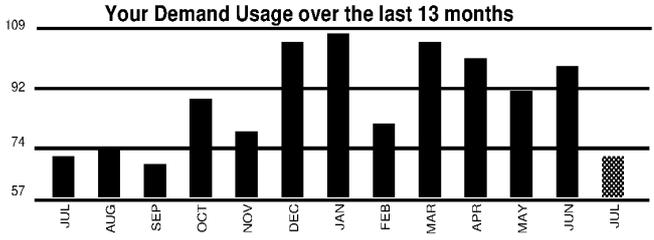
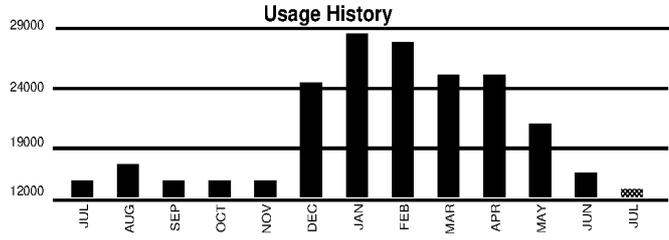
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 1,946.85
Total Due	\$ 1,946.85







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 10, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 6106  
**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 THE SURPRISE  
 — OUT OF YOUR —  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



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 PO Box 182254  
 Chattanooga, TN 37422-7254



6106 0.6290 EX 0.000 19 1 1069

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,590.57

Sales Tax 111.34

**Total New Charges** \$ 1,701.91

**Total Balance Due** \$ 1,701.91

Payment Due Date Aug 25, 2021

Electric Power Acct: 154-1153.000

<b>Total Due By August 25, 2021</b>	<b>\$ 1,701.91</b>
<b>After Due Date Pay</b>	<b>\$ 1,727.82</b>

Amount Enclosed \$ \_\_\_\_\_



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**Account History**

Previous Balance		\$	1,946.85
Payment Received 07/22/21			1,946.85 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	08/09/2021	6885	
Previous kWh Meter Reading - Actual	07/11/2021	6830	
Usage this period		55	
Multiplier		200	
Total kWh Used During Period		11000	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	11000	\$	1,062.27
Fuel Cost Adjustment			214.83

**Demand**

<b>KW</b>			
Meter Number 650280			
KW Meter Reading		0.341	
Multiplier		200	
Highest KW This Period		68.200	
<b>KVA</b>			
Meter Number 650280			
KVA Meter Reading		0.378	
Multiplier		200	
Highest KVA This Period		75.600	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
18.200 kW @ \$16.35			297.57

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			111.34

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

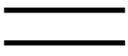
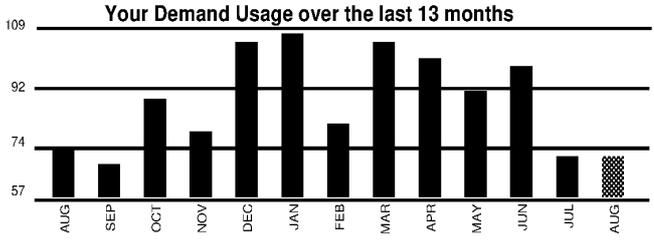
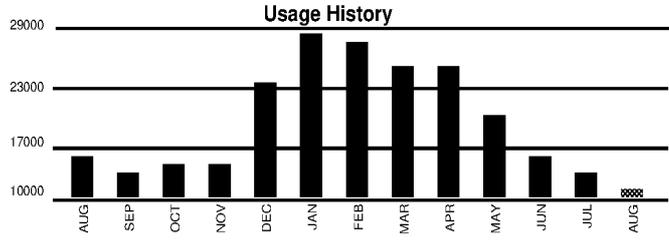
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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	\$ 1,701.91
Total Due	\$ 1,701.91







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 10, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5867  
**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 THE SURPRISE  
 ——— OUT OF YOUR ———  
 SUMMER ENERGY BILLS**



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



5867 0.6290 EX 0.000 18 1 1096  
 #BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 1,616.28

Sales Tax 113.14

**Total New Charges** \$ 1,729.42

**Total Balance Due** \$ 1,729.42

Payment Due Date Sep 25, 2021

Electric Power Acct: 154-1153.000

<b>Total Due By September 25, 2021</b>	<b>\$ 1,729.42</b>
<b>After Due Date Pay</b>	<b>\$ 1,755.58</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

**Account History**

Previous Balance		\$	1,701.91
Payment Received 08/20/21			1,701.91 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	09/08/2021	6947	
Previous kWh Meter Reading - Actual	08/09/2021	6885	
Usage this period		62	
Multiplier		200	
Total kWh Used During Period		12400	
<b>Usage Charges</b>			
Electric Power Usage @ 0.09657	12400	\$	1,197.47
Fuel Cost Adjustment			232.87

**Demand**

<b>KW</b>			
Meter Number 650280			
KW Meter Reading		0.302	
Multiplier		200	
Highest KW This Period		60.400	
<b>KVA</b>			
Meter Number 650280			
KVA Meter Reading		0.339	
Multiplier		200	
Highest KVA This Period		67.800	
<b>Billing Demand Charges</b>			
50.000 kW @ No Charge		\$	0.00
10.400 kW @ \$16.35			170.04

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			113.14

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

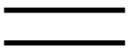
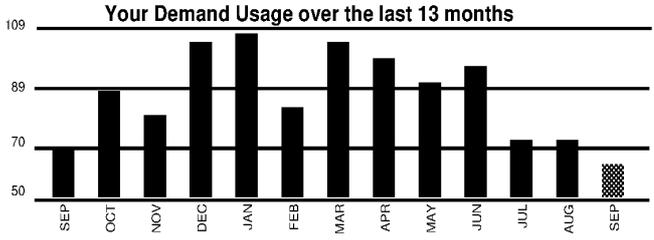
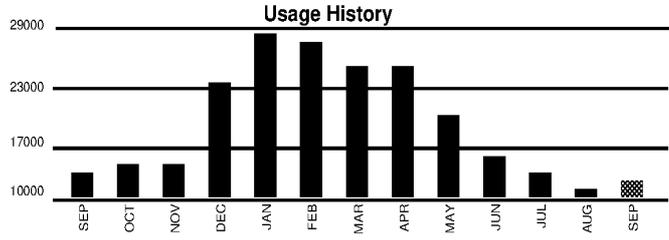
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

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.

**Summary**

Total Current Charges	\$ 1,729.42
Total Due	\$ 1,729.42







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 11, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 6035  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 2,291.47  
 Sales Tax 160.40  
**Total New Charges** \$ 2,451.87  
**Total Balance Due** \$ 2,451.87  
 Payment Due Date Oct 26, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros™. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup™.

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 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

<b>Total Due By October 26, 2021</b>	<b>\$ 2,451.87</b>
<b>After Due Date Pay</b>	<b>\$ 2,484.78</b>

6035 0.6290 EX 0.000 18 1 1185

#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		\$	1,729.42
Payment Received 09/24/21			1,729.42 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	10/10/2021	7028	
Previous kWh Meter Reading - Actual	09/08/2021	6947	
Usage this period		81	
Multiplier		200	
Total kWh Used During Period		16200	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	1200		48.80
Fuel Cost Adjustment			336.77

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.385	
Multiplier	200	
Highest KW This Period	77.000	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.432	
Multiplier	200	
Highest KVA This Period	86.400	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
27.000 kW @ \$16.35			441.45

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			160.40

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

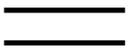
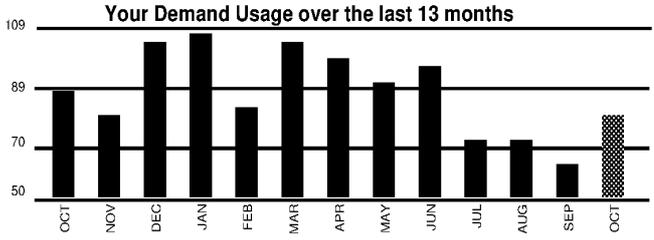
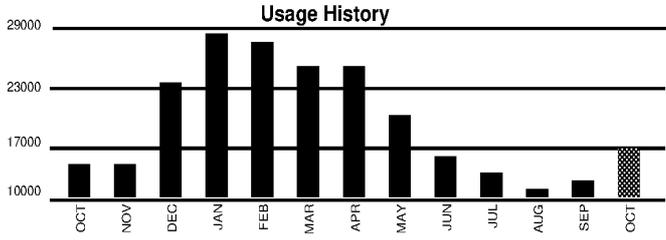
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,451.87
Total Due	\$ 2,451.87







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** November 10, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5983  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW

**Important Messages**



**Summary of Account History**

**Balance Forward** \$ 0.00

**Summary of New Charges**

Electric Power 3,046.68  
 Sales Tax 213.27  
**Total New Charges** \$ 3,259.95  
**Total Balance Due** \$ 3,259.95  
 Payment Due Date Nov 25, 2021

1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

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Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

<b>Total Due By November 25, 2021</b>	<b>\$ 3,259.95</b>
<b>After Due Date Pay</b>	<b>\$ 3,300.42</b>

5983 0.6290 EX 0.000 18 1 1219

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Amount Enclosed \$ \_\_\_\_\_

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210



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**Account History**

Previous Balance		\$	2,451.87
Payment Received 10/25/21			2,451.87 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	11/09/2021	7140	
Previous kWh Meter Reading - Actual	10/10/2021	7028	
Usage this period		112	
Multiplier		200	
Total kWh Used During Period		22400	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	7400		300.96
Fuel Cost Adjustment			509.55

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.486	
Multiplier	200	
Highest KW This Period	97.200	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.510	
Multiplier	200	
Highest KVA This Period	102.000	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
47.200 kW @ \$16.35			771.72

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			213.27

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

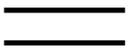
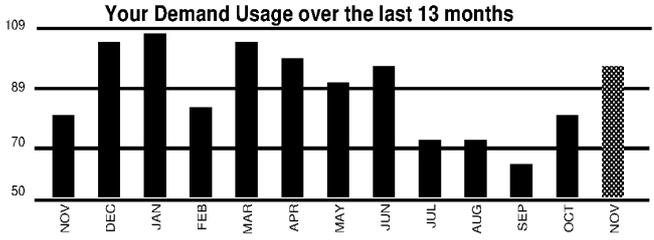
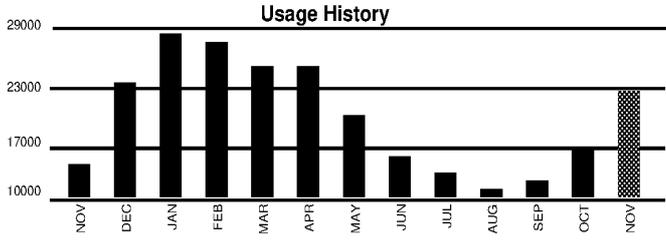
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 3,259.95
Total Due	\$ 3,259.95







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** December 09, 2021 Page 1 of 3  
**Electric Power Acct:** 154-1153.000 5849  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 101 Wiehl St.  
 Bldg Station  
 Chattanooga, TN 37403  
**Rate Class:** GSA/GPS >50 <1000KW

Important Messages



Celebrate the Season.  
 Come see our holiday windows today!



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 PO Box 182254  
 Chattanooga, TN 37422-7254



5849 0.6290 EX 0.000 18 1 1210

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

Summary of Account History

**Balance Forward** \$ 0.00

Summary of New Charges

Electric Power 2,613.89

Sales Tax 182.97

**Total New Charges** \$ 2,796.86

**Total Balance Due** \$ 2,796.86

Payment Due Date Dec 24, 2021

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 154-1153.000

<b>Total Due By December 24, 2021</b>	<b>\$ 2,796.86</b>
<b>After Due Date Pay</b>	<b>\$ 2,833.00</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
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**Account History**

Previous Balance		\$	3,259.95
Payment Received 11/23/21			3,259.95 CR
Balance Forward		\$	0.00

**Electric Power Usage**

Meter Number 650280			
New kWh Meter Reading - Actual	12/08/2021	7223	
Previous kWh Meter Reading - Actual	11/09/2021	7140	
Usage this period		83	
Multiplier		200	
Total kWh Used During Period		16600	

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	1600		65.07
Fuel Cost Adjustment			407.48

**Demand**

**KW**

Meter Number 650280		
KW Meter Reading	0.457	
Multiplier	200	
Highest KW This Period	91.400	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.479	
Multiplier	200	
Highest KVA This Period	95.800	

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
41.400 kW @ \$16.35			676.89

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			182.97

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

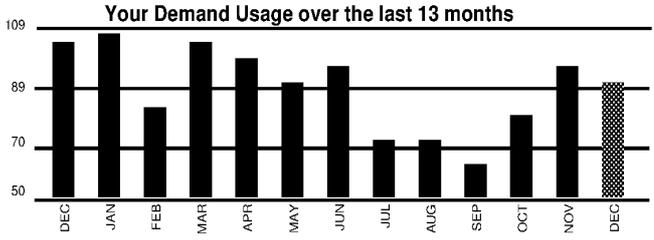
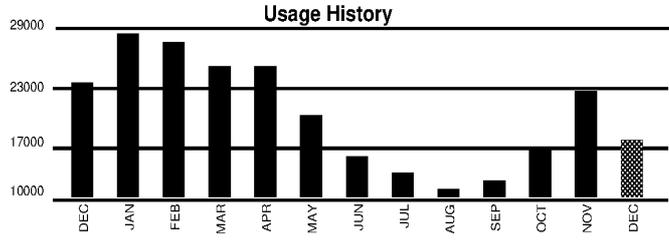
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Simply check this box to sign up for EBill.

**Summary**

Total Current Charges	\$ 2,796.86
Total Due	\$ 2,796.86





700651939 210729 6 004



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 27, 2021 Page 1 of 3  
**Electric Power Acct:** 310-1250.000 5109  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1033 Leconte Cir  
Other Pump Sta  
Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

# TAKE THE SURPRISE — OUT OF YOUR — SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at [EPB.com](http://EPB.com) or enroll for free by calling us 24/7/365 at 423-648-1372.

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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](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
PO Box 182254  
Chattanooga, TN 37422-7254



5109 0.6290 MB 0.450 18 57 9

#BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



Tennessee American Water Co  
Engie Insight-Ms 4437  
P.O.Box 2440  
Spokane, WA 99210-2440

Electric Power Acct: 310-1250.000

<b>Total Due By August 11, 2021</b>	<b>\$ 7.01</b>
<b>After Due Date Pay</b>	<b>\$ 7.31</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
**Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill**

103101250000000000731000007014 0

**Statement of Usage**

Meter Number		715683
New KWH Meter Reading - Actual	07/26/2021	0
Previous KWH Meter Reading - Actual	06/29/2021	0
Difference		0
Multiplier		1000
Total KWH Used This Period		0
<hr/>		
Meter Number		715683
New KW Meter Reading - Actual	07/26/2021	0.000
Previous KW Meter Reading - Actual	06/29/2021	0.000
Difference		0.000
Multiplier		1000
Total KW Used This Period		0.000
<hr/>		
Meter Number		715683
New KVA Meter Reading - Actual	07/26/2021	0.000
Previous KVA Meter Reading - Actual	06/29/2021	0.000
Difference		0.000
Multiplier		1000
Total KVA Used This Period		0.000

**Statement of Account History**

Previous Balance	\$	0.00
Ebill Enrollment Credit		10.00CR
Balance Forward	\$	10.00CR

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		1.11
Total Current Charges	\$	17.01
Balance Forward		10.00CR
		<hr/>
Total Due	\$	7.01

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:

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Simply check this box to sign up for EBill.

700651939 210729 6 004

700651939 210729 6 004

Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 27, 2021  
**Electric Power Acct:** 310-1250.000

Page 3 of 3  
5109

Usage History	
0	
0	
0	
0	

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600673744 210830 5 011



Customer Service 423-648-1EPB(1372)  
www.epb.com

**Billing Date:** August 26, 2021 Page 1 of 3  
**Electric Power Acct:** 310-1250.000 462  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1033 Leconte Cir  
Other Pump Sta  
Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

**TAKE THE SURPRISE  
— OUT OF YOUR —  
SUMMER ENERGY BILLS**



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**Summary of Account History**

Balance Forward \$ 0.35

**Summary of New Charges**

Electric Power 15.90

Sales Tax 1.11

**Total New Charges \$ 17.01**

**Total Balance Due \$ 17.36**

Payment Due Date Sep. 10, 2021

Due date applies to current charges only.

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PO Box 182254  
Chattanooga, TN 37422-7254



Electric Power Acct: 310-1250.000

<b>Total Due By September 10, 2021</b>	<b>\$ 17.36</b>
<b>After Due Date Pay</b>	<b>\$ 18.16</b>

462 0.6290 SP 0.510 2 1 118

#BWNLYVB \*\*\*\*\*SINGLP



Tennessee American Water Co  
Engie Insight-Ms 4437  
P.O.Box 2440  
Spokane, WA 99210-2440

Amount Enclosed \$ \_\_\_\_\_



<-  
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

103101250000000001816000017367 0

**Statement of Usage**

Meter Number		715683
New KWH Meter Reading - Actual	08/24/2021	0
Previous KWH Meter Reading - Actual	07/26/2021	0
Difference		0
Multiplier		1000
Total KWH Used This Period		0
Meter Number		715683
New KW Meter Reading - Actual	08/24/2021	0.000
Previous KW Meter Reading - Actual	07/26/2021	0.000
Difference		0.000
Multiplier		1000
Total KW Used This Period		0.000
Meter Number		715683
New KVA Meter Reading - Actual	08/24/2021	0.000
Previous KVA Meter Reading - Actual	07/26/2021	0.000
Difference		0.000
Multiplier		1.000
Total KVA Used This Period		0.000

**Statement of Account History**

Previous Balance	\$	7.01
Late Fee		0.35
Payment Received 08/17/21		7.01 CR
Balance Forward	\$	0.35

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		1.11
Total Current Charges	\$	17.01
Balance Forward		0.35
<b>Total Due</b>	<b>\$</b>	<b>17.36</b>

CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

Simply check this box to sign up for EBill.

600673744 210830 5 011

Usage History

0	_____
0	_____
0	_____
0	_____

JUL    AUG

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	0	\$ 15.90	\$ 0.55
Last Month	27	0	\$ 15.90	\$ 0.58
Last Year				

==

600673744 210830 5 011



700688888 210930 6 006



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 27, 2021 Page 1 of 3  
**Electric Power Acct:** 310-1250.000 528  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1033 Leconte Cir  
Other Pump Sta  
Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

# TAKE THE SURPRISE — OUT OF YOUR — SUMMER ENERGY BILLS



Keep your energy bills from rising with the summer heat. EPB Levelized Billing keeps your monthly costs consistent, even when your HVAC is working overtime. Learn more at EPB.com or enroll for free by calling us 24/7/365 at 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](http://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](http://www.epb.com).*

**Summary of Account History**

Balance Forward \$ 0.00

**Summary of New Charges**

Electric Power 15.90

Sales Tax 1.11

**Total New Charges \$ 17.01**

**Total Balance Due \$ 17.01**

Payment Due Date Oct 12, 2021

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
PO Box 182254  
Chattanooga, TN 37422-7254



Electric Power Acct: 310-1250.000

<b>Total Due By October 12, 2021</b>	<b>\$ 17.01</b>
<b>After Due Date Pay</b>	<b>\$ 17.81</b>

528 0.6290 MM 0.494 3 27 2

#BWNLYVB \*\*\*\*\*PRSR\*\*MIXED AADC 373



Tennessee American Water Co  
Engie Insight-Ms 4437  
P.O.Box 2440  
Spokane, WA 99210-2440

Amount Enclosed \$ \_\_\_\_\_



<-  
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000001781000017017 0

**Statement of Usage**

Meter Number		715683
New KWH Meter Reading - Actual	09/23/2021	0
Previous KWH Meter Reading - Actual	08/24/2021	0
Difference		0
Multiplier		1000
Total KWH Used This Period		0

Meter Number		715683
New KW Meter Reading - Actual	09/23/2021	0.000
Previous KW Meter Reading - Actual	08/24/2021	0.000
Difference		0.000
Multiplier		1000
Total KW Used This Period		0.000

Meter Number		715683
New KVA Meter Reading - Actual	09/23/2021	0.000
Previous KVA Meter Reading - Actual	08/24/2021	0.000
Difference		0.000
Multiplier		1000
Total KVA Used This Period		0.000

**Statement of Account History**

Previous Balance	\$	17.36
Payment Received 09/13/21		17.36CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		1.11
Total Current Charges	\$	17.01
Total Due	\$	17.01

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.

700688888 210930 6 006

Usage History

	JUL	AUG	SEP
0			
0			
0			
0			

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	0	\$ 15.90	\$ 0.53
Last Month	29	0	\$ 15.90	\$ 0.54
Last Year				

==

700688888 210930 6 006



700713588 211108 6 008



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 27, 2021 Page 1 of 3  
**Electric Power Acct:** 310-1250.000 461  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1033 Leconte Cir  
Other Pump Sta  
Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

**Important Messages**

# 5 WAYS TO IMPROVE YOUR HOME'S ENERGY EFFICIENCY THIS WINTER



1. Seal air gaps around door and window frames with caulk.
2. Make sure attic insulation is about a foot deep.
3. Schedule maintenance of your HVAC system.
4. Install a smart thermostat to automatically lower settings while you're away.
5. Switch to Levelized Billing to avoid surprise energy bills.

 Learn about more ways you can save with helpful advice from the EPB Energy Pros<sup>SM</sup>. Visit [epb.com/energypros](http://epb.com/energypros) to schedule a free EPB Home Energy Checkup<sup>SM</sup>.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit [epb.com/legal](http://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](http://www.epb.com)

**Summary of Account History**

Balance Forward \$ 0.00

**Summary of New Charges**

Electric Power	15.90
Sales Tax	1.11
<b>Total New Charges</b>	<b>\$ 17.01</b>
<b>Total Balance Due</b>	<b>\$ 17.01</b>
Payment Due Date	Nov 11, 2021

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.com](http://www.epb.com) to use your electronic check with no convenience fee.



Attn: Remittance Processing  
PO Box 182254  
Chattanooga, TN 37422-7254



Electric Power Acct: 310-1250.000

<b>Total Due By November 11, 2021</b>	<b>\$ 17.01</b>
<b>After Due Date Pay</b>	<b>\$ 17.81</b>

461 0.6290 SP 0.530 2 1 117

#BWNLYVB \*\*\*\*\*SNGLP



Tennessee American Water Co  
Engie Insight-Ms 4437  
P.O.Box.2440  
Spokane, WA 99210-2440

Amount Enclosed \$ \_\_\_\_\_



<- Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10310125000000001781000017017 0

700713588 211108 6 008

**Statement of Usage**

Meter Number		715683
New KWH Meter Reading - Actual	10/25/2021	0
Previous KWH Meter Reading - Actual	09/23/2021	0
Difference		0
Multiplier		1000
Total KWH Used This Period		0
Meter Number		715683
New KW Meter Reading - Actual	10/25/2021	0.000
Previous KW Meter Reading - Actual	09/23/2021	0.000
Difference		0.000
Multiplier		1000
Total KW Used This Period		0.000
Meter Number		715683
New KVA Meter Reading - Actual	10/25/2021	0.000
Previous KVA Meter Reading - Actual	09/23/2021	0.000
Difference		0.000
Multiplier		1000
Total KVA Used This Period		0.000

**Statement of Account History**

Previous Balance	\$	17.01
Payment Received 10/08/21		17.01 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge	\$	15.90
Sales Tax		1.11
Total Current Charges	\$	17.01
Total Due	\$	17.01

**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.

700713588 211108 6 008

Usage History

	JUL	AUG	SEP	OCT
0				
0				
0				
0				

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	0	\$ 15.90	\$ 0.50
Last Month	30	0	\$ 15.90	\$ 0.53
Last Year				

==



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
<b>Energy Usage in kilowatt-hours (kWh)</b>	<b>22</b>

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](http://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

<b>Total Current Charges Due By 12/20/20</b>	<b>29.75</b>
<b>Combined Total Due</b>	<b>29.75</b>



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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



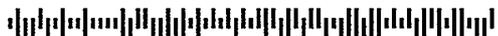
NORTH GEORGIA EMC  
 PO BOX 1407  
 DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.75</b>
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	



\*\*\*\*\*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

700554045 210111 6 026



# 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 12/01/20 to 01/01/21  
 Usage For This Period Last Year 19  
 Multiplier 1  
 Meter Number 210340715  
 Previous Reading on 12/01/20 80  
 Current Reading on 01/01/21 102

**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	01/05/21
Previous Balance	29.75
Payment Received on 12/18/20	-29.75
Energy Charge	
\$0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge	
\$0.01636/kWh X 22 kWh	0.36
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

**Payment Options**

- Bank Draft / E-Check
- [www.NGEMC.com](http://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 01/20/21 29.77**  
**Combined Total Due 29.77**



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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

<b>TOTAL DUE</b>	<b>29.77</b>
Previous Balance	0.00
Current Charges - Due By 01/20/21	29.77
Total Due After 01/20/21	31.11
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3875  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



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# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	01/01/21 to 02/01/21
Usage For This Period Last Year	20
Multiplier	1
Meter Number	210340715
Previous Reading on 01/01/21	102
Current Reading on 02/01/21	124

**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.

### 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

### Bill Information

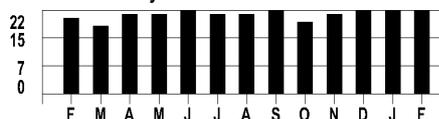
Bill Date	02/02/21
Previous Balance	29.77
Payment Received on 01/21/21	-29.77
Energy Charge	
\$0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge	
\$0.01550/kWh X 22 kWh	0.34
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

<b>Total Current Charges Due By 02/20/21</b>	29.75
<b>Combined Total Due</b>	29.75



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://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

ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.75</b>
Previous Balance	0.00
Current Charges - Due By 02/20/21	29.75
Total Due After 02/20/21	31.09
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*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 000002975 000003109 7

700584930 210308 6 020



# 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 - 28 Days 02/01/21 to 03/01/21  
 Usage For This Period Last Year 18  
 Multiplier 1  
 Meter Number 210340715  
 Previous Reading on 02/01/21 124  
 Current Reading on 03/01/21 144

**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 03/02/21  
 Previous Balance 29.75  
 Payment Received on 02/18/21 -29.75  
 Energy Charge 1.70  
 \$0.08502/kWh X 20 kWh  
 TVA Power Generation Fuel Charge 0.32  
 \$0.01594/kWh X 20 kWh  
 Demand Charge 0.00  
 \$0.00/kW X 0 kW  
 System Support Fee 24.60  
 State/Local Sales Tax 1.86  
 City Franchise Tax 1.06

**Payment Options**

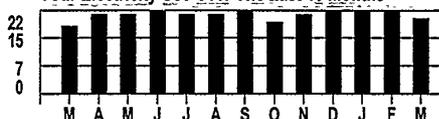
- Bank Draft / E-Check
- [www.NGEMC.com](http://www.NGEMC.com)
- My NGEMC Account App
- Self-Service Kiosks
- Cash, Check or Money Order
- Credit or Debit Card
- Lobby / Drive-Thru / Drop Box / Phone

**Total Current Charges Due By 03/20/21 29.54**  
**Combined Total Due 29.54**



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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.

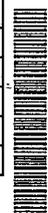
GA09070F



NORTH GEORGIA EMC  
 PO-BOX 1407  
 DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.54</b>
Previous Balance	0.00
Current Charges - Due By 03/20/21	29.54
Total Due After 03/20/21	30.87
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3885  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002954 000003087 &



# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	03/01/21 to 04/01/21
Usage For This Period Last Year 21	
Multiplier	1
Meter Number	210340715
Previous Reading on 03/01/21	144
Current Reading on 04/01/21	166

**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.

### Payment Options

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

### Bill Information

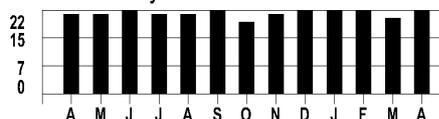
Bill Date	04/05/21
Previous Balance	29.54
Payment Received on 03/18/21	-29.54
Energy Charge	
\$0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge	
\$0.02113/kWh X 22 kWh	0.46
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08

**Total Current Charges Due By 04/20/21 29.90**  
**Combined Total Due 29.90**



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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

ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.90</b>
Previous Balance	0.00
Current Charges - Due By 04/20/21	29.90
Total Due After 04/20/21	31.24
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3880  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002990 000003124 6



# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	04/01/21 to 05/01/21
Usage For This Period Last Year 21	
Multiplier	1
Meter Number	210340715
Previous Reading on 04/01/21	166
Current Reading on 05/01/21	188

**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.

### Payment Options

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

### Bill Information

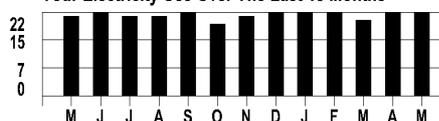
Bill Date	05/04/21
Previous Balance	29.90
Payment Received on 04/19/21	-29.90
Energy Charge	
\$0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge	
\$0.01791/kWh X 22 kWh	0.39
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.88
City Franchise Tax	1.07

<b>Total Current Charges Due By 05/20/21</b>	<b>29.81</b>
<b>Combined Total Due</b>	<b>29.81</b>



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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

<b>TOTAL DUE</b>	<b>29.81</b>
Previous Balance	0.00
Current Charges - Due By 05/20/21	29.81
Total Due After 05/20/21	31.15
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*AUTO\*\*MIXED AADC 270



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3881  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002981 000003115 6



# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	05/01/21 to 06/01/21
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 05/01/21	188
Current Reading on 06/01/21	210

**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.

**Payment Options**

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

**Bill Information**

Bill Date	06/02/21
Previous Balance	29.81
Payment Received on 05/19/21	-29.81
Energy Charge	
\$0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge	
\$0.01798/kWh X 22 kWh	0.40
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

<b>Total Current Charges Due By 06/20/21</b>	<b>29.82</b>
<b>Combined Total Due</b>	<b>29.82</b>



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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

<b>TOTAL DUE</b>	<b>29.82</b>
Previous Balance	0.00
Current Charges - Due By 06/20/21	29.82
Total Due After 06/20/21	31.16
Account Number	357376001
Payment Amount Enclosed	



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AMERICAN WATER TN 452200 17  
 PO BOX 2440 3864  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812





# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	06/01/21 to 07/01/21
Usage For This Period Last Year 21	
Multiplier	1
Meter Number	210340715
Previous Reading on 06/01/21	210
Current Reading on 07/01/21	231

**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.

### Payment Options

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

### Bill Information

Bill Date	07/02/21
Previous Balance	29.82
Payment Received on 06/17/21	-29.82
Energy Charge	
\$0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge	
\$0.01973/kWh X 21 kWh	0.41
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

<b>Total Current Charges Due By 07/20/21</b>	29.74
<b>Combined Total Due</b>	29.74



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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.

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NORTH GEORGIA EMC  
 PO BOX 1407  
 DALTON GA 30722-1407

Power with Purpose ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.74</b>
Previous Balance	0.00
Current Charges - Due By 07/20/21	29.74
Total Due After 07/20/21	31.08
Account Number	357376001
Payment Amount Enclosed	



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AMERICAN WATER TN 452200 17  
 PO BOX 2440 3850  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



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# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	07/01/21 to 08/01/21
Usage For This Period Last Year 21	
Multiplier	1
Meter Number	210340715
Previous Reading on 07/01/21	231
Current Reading on 08/01/21	252

**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.

### Payment Options

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

### Bill Information

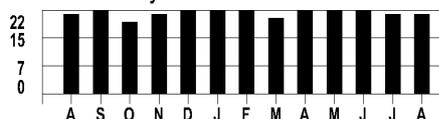
Bill Date	08/03/21
Previous Balance	29.74
Payment Received on 07/19/21	-29.74
Energy Charge	
\$0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge	
\$0.01945/kWh X 21 kWh	0.41
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

<b>Total Current Charges Due By 08/20/21</b>	29.74
<b>Combined Total Due</b>	29.74



Detailed explanation of charges at [www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

Your Electricity Use Over The Last 13 Months



Power with Purpose

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GA09070F



NORTH GEORGIA EMC  
 PO BOX 1407  
 DALTON GA 30722-1407

ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.74</b>
Previous Balance	0.00
Current Charges - Due By 08/20/21	29.74
Total Due After 08/20/21	31.08
Account Number	357376001
Payment Amount Enclosed	



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AMERICAN WATER TN 452200 17  
 PO BOX 2440 3832  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



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# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	08/01/21 to 09/01/21
Usage For This Period Last Year	22
Multiplier	1
Meter Number	210340715
Previous Reading on 08/01/21	252
Current Reading on 09/01/21	273

**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.

### 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

### Bill Information

Bill Date	09/02/21
Previous Balance	29.74
Payment Received on 08/19/21	-29.74
Energy Charge	
\$0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge	
\$0.01870/kWh X 21 kWh	0.39
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

**Total Current Charges Due By 09/20/21 29.72**  
**Combined Total Due 29.72**



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://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

<b>TOTAL DUE</b>	<b>29.72</b>
Previous Balance	0.00
Current Charges - Due By 09/20/21	29.72
Total Due After 09/20/21	31.05
Account Number	357376001
Payment Amount Enclosed	



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AMERICAN WATER TN 452200 17  
 PO BOX 2440 3820  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



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# North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407  
 Calhoun: 706-629-3160 | Dalton: 706-259-9441  
 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 30 Days	09/01/21 to 10/01/21
Usage For This Period Last Year	19
Multiplier	1
Meter Number	210340715
Previous Reading on 09/01/21	273
Current Reading on 10/01/21	294

**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.

### Payment Options

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

### Bill Information

Bill Date	10/04/21
Previous Balance	29.72
Payment Received on 09/17/21	-29.72
Energy Charge	
\$0.08502/kWh X 21 kWh	1.79
TVA Power Generation Fuel Charge	
\$0.02072/kWh X 21 kWh	0.44
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

**Total Current Charges Due By 10/20/21 29.77**  
**Combined Total Due 29.77**



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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

ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.77</b>
Previous Balance	0.00
Current Charges - Due By 10/20/21	29.77
Total Due After 10/20/21	31.11
Account Number	357376001
Payment Amount Enclosed	



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AMERICAN WATER TN 452200 17  
 PO BOX 2440 3811  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002977 000003111 9



# 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	10/01/21 to 11/01/21
Usage For This Period Last Year 21	
Multiplier	1
Meter Number	210340715
Previous Reading on 10/01/21	294
Current Reading on 11/01/21	316

**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.

### Payment Options

- Bank Draft / E-Check
- [www.NGEMC.com](http://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

### Bill Information

Bill Date	11/02/21
Previous Balance	29.77
Payment Received on 10/19/21	-29.77
Energy Charge	
\$0.08502/kWh X 22 kWh	1.87
TVA Power Generation Fuel Charge	
\$0.02276/kWh X 22 kWh	0.50
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89
City Franchise Tax	1.08

<b>Total Current Charges Due By 11/20/21</b>	<b>29.94</b>
<b>Combined Total Due</b>	<b>29.94</b>



Detailed explanation of charges at [www.ngemc.com/Mybill](http://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

ADDRESS SERVICE REQUESTED

<b>TOTAL DUE</b>	<b>29.94</b>
Previous Balance	0.00
Current Charges - Due By 11/20/21	29.94
Total Due After 11/20/21	31.28
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3795  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002994 000003128 4

Parman Energy Group  
7101 Cockrill Bend Blvd.  
Nashville, TN 37209  
615-350-7920  
Call PERS for 24-Hour Emergency  
1-800-633-8253

Units : 877  
Driver : (51) Dean Hardison  
PO Number: A26CLK01  
BOL : 8771028211

Customer Arriv Time: 10/28/2021 08:18:49  
Delivery Start Time: 10/28/2021 08:19:11  
Delivery Cmplt Time:

Sales Order: 0998032

Ship To # : 000010841L006  
Ship To Address:  
American WaterShared S Mission  
S Mission Ridge Booster Statio  
613 Chickamauga Avenue  
Rossville, GA 30741

Customer # : 000010841  
Customer Address:  
Shared Service Center CCOF  
Tennessee American Water  
PO Box 5608  
Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL.  
NON-TAXABLE USE ONLY. PENALTY FOR  
TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR  
MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID	Gross	End Time
OUTSIDE	29.0	08:27:15

Product 1 Delivered: 29.0

Price/Gallon	\$ 3.3859	\$ 98.19
ST GEORGIA STATE SALE	0.04	\$ 3.93
ST GA WALKER CO	0.03	\$ 2.95
Environmental	\$ 0.0021	\$ 0.06
Federal LUST	\$ 0.001	\$ 0.03
Subtotal		\$ 105.16

Tank ID	Inches Fuel		Inches Water	
	Begin	End	Begin	End
OUTSIDE	000	0	0	0

DIESEL DYED ULTRA LOW SULFURBK	\$ 105.16
Total	\$ 105.16

Total Delivered: 29.0

Notes:

Cash On Delivery

Lat: 34.983189 Lon: -85.279594

Call PERS for 24-Hour Emergency  
1-800-633-8253

Parman Energy Group  
7101 Cockrill Bend Blvd.  
Nashville, TN 37209  
615-350-7920  
Call PERS for 24-Hour Emergency  
1-800-633-8253

Units : 877  
Driver : (51) Dean Hardison  
PO Number: A26CLK01  
BOL : 8771028211

Customer Arriv Time: 10/28/2021 07:49:00  
Delivery Start Time: 10/28/2021 07:49:20  
Delivery Cmplt Time:

Sales Order: 0998035

Ship To # : 000010841L003  
Ship To Address:  
American WaterShared East Rdg  
East Ridge Booster Station  
Main and Kyle Street  
Chattanooga, TN 37406

Customer # : 000010841  
Customer Address:  
Shared Service Center CCOF  
Tennessee American Water  
PO Box 5608  
Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL.  
NON-TAXABLE USE ONLY. PENALTY FOR  
TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR  
MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID	Gross	End Time
OUTSIDE	301.1	08:02:26

Product 1 Delivered: 301.1

Price/Gallon	\$ 3.3789	\$ 1017.39
Environmental	\$ 0.0021	\$ 0.64
Federal LUST	\$ 0.001	\$ 0.30
TN Special	\$ 0.01	\$ 3.01
TN Environmental Fee	\$ 0.004	\$ 1.20
Subtotal		\$ 1022.54

Tank ID	Inches Fuel		Inches Water	
	Begin	End	Begin	End
OUTSIDE	0	0	0	0

DIESEL DYED ULTRA LOW SULFURBK	\$ 1022.54
Total	\$ 1022.54

Total Delivered: 301.1

Notes:

Cash On Delivery

Lat: 35.020676 Lon: -85.266167

Call PERS for 24-Hour Emergency  
1-800-633-8253

# Fuel for Diesel Tanks

Parman Energy Group  
7101 Cockrill Bend Blvd.  
Nashville, TN 37209  
615-350-7920  
Call PERS for 24-Hour Emergency  
1-800-633-8253

Units : 877  
Driver : (51) Dean Hardison  
PO Number: A26CLK01  
BOL : 8771028211

Customer Arriv Time: 10/28/2021 07:09:11  
Delivery Start Time: 10/28/2021 07:09:36  
Delivery Cmplt Time:

Sales Order: 0998036

Ship To # : 000010841L005  
Ship To Address:  
American WaterShared NY Ave  
New York Ave Booster Station  
New York Ave @ 58 Hwy  
Chattanooga, TN 37406

Customer # : 000010841  
Customer Address:  
Shared Service Center CCOF  
Tennessee American Water  
PO Box 5608  
Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL.  
NON-TAXABLE USE ONLY. PENALTY FOR  
TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR  
MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID	Gross	End Time
GREY	84.9	07:27:13

Product 1 Delivered: 84.9

Price/Gallon	\$	3.3789	\$	286.87
Environmental	\$	0.0021	\$	0.18
Federal LUST	\$	0.001	\$	0.08
TN Special	\$	0.01	\$	0.85
TN Environmental Fee	\$	0.004	\$	0.34
Subtotal	\$		\$	288.32

Tank ID	Inches Fuel		Inches Water	
	Begin	End	Begin	End
GREY	0	0	0	0

DIESEL DYED ULTRA LOW SULFURBK \$ 288.32  
Total \$ 288.32

Total Delivered: 84.9

Notes:

Cash On Delivery

Lat: 35.070961 Lon: -85.235909

Call PERS for 24-Hour Emergency

Parman Energy Group  
7101 Cockrill Bend Blvd.  
Nashville, TN 37209  
615-350-7920  
Call PERS for 24-Hour Emergency  
1-800-633-8253

Units : 877  
Driver : (51) Dean Hardison  
PO Number: A26CLK01  
BOL : 8771028211

Customer Arriv Time: 10/28/2021 08:52:58  
Delivery Start Time: 10/28/2021 08:53:14  
Delivery Cmplt Time:

Sales Order: 0998030

Ship To # : 000010841L009  
Ship To Address:  
American Water Shared  
Hill City Booster Station  
East Manning and Dlement S  
Chattanooga, TN 37406

Customer # : 000010841  
Customer Address:  
Shared Service Center CCOF  
Tennessee American Water  
PO Box 5608  
Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL.  
NON-TAXABLE USE ONLY. PENALTY FOR  
TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR  
MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID	Gross	End Time
GREEN	-0.1	09:04:54

Product 1 Delivered: -0.1

Notes:

Cash On Delivery

Lat: 35.065456 Lon: -85.305367

Call PERS for 24-Hour Emergency  
1-800-633-8253

**Waldens Ridge Utility District** (423) 886-2683  
 3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO 45

ADDRESS  
 SERVICE REQUESTED

DATES OF SERVICE 12/02/2020 - 12/31/2020 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 12/10/2020			1,337.16
	12/23/20 Payment Check			-1,337.16
WAT	31,160,103	30,749,423	410,680	1,379.88

ACCOUNT	DUE DATE
111421	1/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,517.87	\$1,379.88

**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
\$1,517.87	\$137.99	\$1,379.88

ACCOUNT	DUE DATE
111421	1/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN: A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



**Waldens Ridge Utility District** (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 12/02/2020 - 12/31/2020 29 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward 12/10/2020			163.37
12/23/20	Payment Check			-163.37
WAT	22,460,259	22,377,974	82,285	276.47

ACCOUNT	DUE DATE
111599	1/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$304.12	\$276.47

**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
\$304.12	\$27.65	\$276.47

ACCOUNT	DUE DATE
111599	1/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003475



# 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 12/31/2020 - 2/02/2021 33 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward	01/10/2021			1,379.88
01/26/21	Payment Check			-1,379.88
WAT	31,827,366	31,160,103	667,263	2,242.00

- COMING SOON, IRRIGATION LEAK PROTECTION PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	2/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$2,466.20	\$2,242.00

**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
\$2,466.20	\$224.20	\$2,242.00

ACCOUNT	DUE DATE
111421	2/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003474



# Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
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Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 12/31/2020 - 2/02/2021 33 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 01/10/2021			276.47
01/26/21	Payment Check			-276.47
WAT	22,516,363	22,460,259	56,104	188.51

- COMING SOON, IRRIGATION LEAK  
PROTECTION PAY ONLINE AT  
WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	2/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$207.36	\$188.51

**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
\$207.36	\$18.85	\$188.51

ACCOUNT	DUE DATE
111599	2/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003475



corrected bill

WALDENS RIDGE UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683



TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

ACCOUNT #	LOCATION #	SERVICE ADDRESS	SERVICE DATES
111421	28-00000	SUCK CREEK 1 1/2 METER, SIGNAL MTN T	2/02/2021 - 3/09/2021

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
03/01/2021	Balance Forward: 02/10/2021						2,242.00
03/08/2021	Payment Check						-2,242.00
03/08/2021	WATER	31,827,366	31,827,366	0	02/02/2021-02/02/2021	0	0.00
03/09/2021	WATER	32,248,519	31,827,366	421,153	02/02/2021-03/09/2021	35	1,415.07
<b>PAYMENT LATE AFTER</b>		<b>AFTER DUE DATE PAY</b>		<b>PAY ON TIME AND SAVE</b>		<b>STATEMENT DATE</b>	<b>PAY THIS AMOUNT</b>
3/27/2021		1,556.58		141.51		3/ 9/2021	1,415.07

- PAY ONLINE AT WWW.WRUD.ORG

3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683

Please Return This Stub With Payment

Account: 111421  
Location: 28-00000  
Customer: 1 1/2" METER TN AMER SUCK CREEK  
Service At: SUCK CREEK 1 1/2 METER, SIGNAL MTN TN  
Amount Due Now: **1,415.07**  
Late After: 3/27/2021  
After Due Date: **1,556.58**

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

If this symbol (^) is next to your reading, it is an estimated read.

600584203 210312 5 009

Corrected bill

WALDENS RIDGE UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683



TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

ACCOUNT #	LOCATION #	SERVICE ADDRESS	SERVICE DATES
111599	28-00001	SUCK CREEK 6" METER, SIGNAL MTN TN	2/02/2021 - 3/09/2021

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
03/01/2021	Balance Forward: 02/10/2021						188.51
03/08/2021	Payment Check						-188.51
03/08/2021	WATER	22,516,363	22,516,363	0	02/02/2021-02/02/2021	0	0.00
03/09/2021	WATER	22,602,389	22,516,363	86,026	02/02/2021-03/09/2021	35	289.04
<b>PAYMENT LATE AFTER</b>				<b>STATEMENT DATE</b>		<b>PAY THIS AMOUNT</b>	
3/27/2021				3/ 9/2021		289.04	

- PAY ONLINE AT WWW.WRUD.ORG  
- FINAL BILL

3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683

Please Return This Stub With Payment

Account: 111599  
Location: 28-00001  
Customer: 6" METER TN AMER SUCK CREEK  
Service At: SUCK CREEK 6" METER, SIGNAL MTN TN  
Amount Due Now: 289.04  
Late After: 3/27/2021

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

If this symbol (^) is next to your reading, it is an estimated read.

**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
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Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 4/05/2021 - 4/05/2021 0 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 03/10/2021			1,415.07
03/26/21	Payment Check			-1,415.07
WAT	32,713,807	32,248,519	465,288	1,563.36

- View our Water Quality Report at  
[https://image8.photobiz.com/8585/20210406140639\\_342412.pdf](https://image8.photobiz.com/8585/20210406140639_342412.pdf) for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111421	4/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,719.70	\$1,563.36

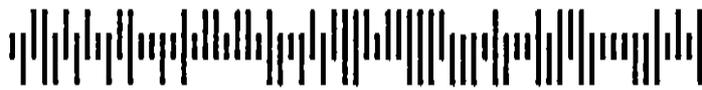
**Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,719.70	\$156.34	\$1,563.36

ACCOUNT	DUE DATE
111421	4/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003482



**Waldens Ridge Utility District** (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

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FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 4/05/2021 - 4/05/2021 0 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward: 03/10/2021			289.04
04/01/21	Payment Check			-289.04
WAT	22,684,675	22,602,389	82,286	276.48

- View our Water Quality Report at  
[https://image8.photobiz.com/8585/20210406140639\\_342412.pdf](https://image8.photobiz.com/8585/20210406140639_342412.pdf) for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111599	4/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$304.13	\$276.48

**Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$304.13	\$27.65	\$276.48

ACCOUNT	DUE DATE
111599	4/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440



**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

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FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 4/05/2021 - 5/05/2021 30 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- View our Water Quality Report at  
[https://image8.photobiz.com/8585/20210406140639\\_342412.pdf](https://image8.photobiz.com/8585/20210406140639_342412.pdf) for a paper copy please call 423-886-2683.

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 04/10/2021				1,563.36
04/23/21 Payment Check				-1,563.36
WAT	33,396,031	32,713,807	682,224	2,292.27

ACCOUNT	DUE DATE
111421	5/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$2,521.50	\$2,292.27

**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
\$2,521.50	\$229.23	\$2,292.27

ACCOUNT	DUE DATE
111421	5/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440



003533

**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 4/05/2021 - 5/05/2021 30 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 04/10/2021				276.48
04/23/21 Payment Check				-276.48
WAT	22,710,857	22,684,675	26,182	87.97

- View our Water Quality Report at  
[https://image8.photobiz.com/8585/20210406140639\\_342412.pdf](https://image8.photobiz.com/8585/20210406140639_342412.pdf) for a paper copy please call 423-886-2683.

ACCOUNT	DUE DATE
111599	5/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$96.77	\$87.97

**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
\$96.77	\$8.80	\$87.97

ACCOUNT	DUE DATE
111599	5/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003534



corrected

WALDENS RIDGE UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683



TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

ACCOUNT #	LOCATION #	SERVICE ADDRESS	SERVICE DATES
111421	28-00000	SUCK CREEK 1 1/2 METER, SIGNAL MTN T	5/05/2021 - 6/01/2021

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
05/25/2021	Balance Forward: 05/10/2021						2,292.27
06/09/2021	Payment Check WATER	33,975,771	33,396,031	579,740	05/05/2021-06/01/2021	27	-2,292.27 1,947.92
<b>PAYMENT LATE AFTER</b>		<b>AFTER DUE DATE PAY</b>		<b>PAY ON TIME AND SAVE</b>		<b>STATEMENT DATE</b>	<b>PAY THIS AMOUNT</b>
6/27/2021		2,142.71		194.79		6/ 9/2021	1,947.92

- PAY ONLINE AT WWW.WRUD.ORG

WALDENS RIDGE UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683

Please Return This Stub With Payment

Account: 111421  
Location: 28-00000  
Customer: 1 1/2" METER TN AMER SUCK CREEK  
Service At: SUCK CREEK 1 1/2 METER, SIGNAL MTN TN  
Amount Due Now: 1,947.92  
Late After: 6/27/2021  
After Due Date: 2,142.71

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

If this symbol (\*) is next to your reading, it is an estimated read.

700629240 210614 6 011

corrected

WALDENS RIDGE UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683



TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

ACCOUNT #	LOCATION #	SERVICE ADDRESS	SERVICE DATES
111599	28-00001	SUCK CREEK 6" METER, SIGNAL MTN TN	5/05/2021 - 6/02/2021

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
05/25/2021	Balance Forward: 05/10/2021						87.97
06/09/2021	Payment Check WATER	22,819,324	22,710,857	108,467	05/05/2021-06/02/2021	28	-87.97 364.45
<b>PAYMENT LATE AFTER</b>		<b>AFTER DUE DATE PAY</b>	<b>PAY ON TIME AND SAVE</b>	<b>STATEMENT DATE</b>		<b>PAY THIS AMOUNT</b>	
6/27/2021		400.90	36.45	6/ 9/2021		364.45	

- PAY ONLINE AT WWW.WRUD.ORG

WALDENS RIDGE UTILITY DISTRICT  
3900 TAFT HIGHWAY  
SIGNAL MTN, TN 37377  
423-886-2683

Please Return This Stub With Payment

Account: 111599  
Location: 28-00001  
Customer: 6" METER TN AMER SUCK CREEK  
Service At: SUCK CREEK 6" METER, SIGNAL MTN TN  
Amount Due Now: 364.45  
Late After: 6/27/2021  
After Due Date: 400.90

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

If this symbol (\*) is next to your reading, it is an estimated read.

700629240 210614 6 010

**Waldens Ridge Utility District** (423) 886-2683  
 3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO. 45

ADDRESS  
 SERVICE REQUESTED

DATES OF SERVICE 6/01/2021 - 6/30/2021 29 days  
 SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 06/10/2021				1,947.92
06/22/21 Payment Check				-1,947.92
WAT	34,651,262	33,975,771	675,491	2,269.65

- 3% INCREASE IN RATE ON AUG 1ST  
 PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	7/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$2,496.62	\$2,269.65

**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
\$2,496.62	\$226.97	\$2,269.65

ACCOUNT	DUE DATE
111421	7/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN: A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



003569

**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 6/02/2021 - 6/30/2021 28 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- 3% INCREASE IN RATE ON AUG 1ST  
PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 06/10/2021				364.45
06/22/21 Payment Check				-364.45
WAT	22,905,350	22,819,324	86,026	289.04

ACCOUNT	DUE DATE
111599	7/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$317.94	\$289.04

**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
\$317.94	\$28.90	\$289.04

ACCOUNT	DUE DATE
111599	7/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003570



**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 6/30/2021 - 8/02/2021 33 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 07/10/2021				2,269.65
07/20/21 Payment Check				-2,269.65
WAT	35,483,844	34,651,262	832,582	2,797.47

ACCOUNT	DUE DATE
111421	8/27/21
AMT DUE AFTER DUE DATE	<b>PAY THIS AMOUNT</b>
\$3,077.22	\$2,797.47

**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	<b>PAY THIS AMOUNT</b>
\$3,077.22	\$279.75	\$2,797.47

ACCOUNT	DUE DATE
111421	8/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003589



**Waldens Ridge Utility District** (423) 886-2683  
 3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO 45

ADDRESS  
 SERVICE REQUESTED

DATES OF SERVICE 6/30/2021 - 8/02/2021 33 days  
 SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 07/10/2021				289.04
07/20/21 Payment Check				-289.04
WAT	22,927,792	22,905,350	22,442	75.40

- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	8/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$82.94	\$75.40

**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
\$82.94	\$7.54	\$75.40

ACCOUNT	DUE DATE
111599	8/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN:A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

003590



WALDENS RIDGE UTILITY DISTRICT  
 3900 TAFT HIGHWAY  
 SIGNAL MTN, TN 37377  
 423-886-2683



TN AM ATTN: A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

ACCOUNT #	LOCATION #	SERVICE ADDRESS				SERVICE DATES	
111421	28-00000	SUCK CREEK 1 1/2 METER, SIGNAL MTN T				8/02/2021 - 9/01/2021	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
08/24/2021	Balance Forward: 08/10/2021						2,797.47
09/08/2021	Payment Check						-2,797.47
	WATER	36,213,194	35,483,844	729,350	08/02/2021-09/01/2021	30	2,450.61
PAYMENT LATE AFTER	AFTER DUE DATE PAY	PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT		
9/27/2021	<b>2,695.67</b>	245.06		10/ 5/2021	<b>2,450.61</b>		

- PAY ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

WALDENS RIDGE UTILITY DISTRICT  
 3900 TAFT HIGHWAY  
 SIGNAL MTN, TN 37377  
 423-886-2683

**Please Return This Stub With Payment**

Account: 111421  
 Location: 28-00000  
 Customer: 1 1/2" METER TN AMER SUCK CREEK  
 Service At: SUCK CREEK 1 1/2 METER, SIGNAL MTN TN  
 Amount Due Now: **2,450.61**  
 Late After: 9/27/2021  
 After Due Date: **2,695.67**

TN AM ATTN: A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

If this symbol (^) is next to your reading, it is an estimated read.

WALDENS RIDGE UTILITY DISTRICT  
 3900 TAFT HIGHWAY  
 SIGNAL MTN, TN 37377  
 423-886-2683



TN AM ATTN:A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

ACCOUNT #	LOCATION #	SERVICE ADDRESS				SERVICE DATES	
111599	28-00001	SUCK CREEK 6" METER, SIGNAL MTN TN				8/02/2021 - 9/01/2021	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
08/24/2021	Balance Forward: 08/10/2021						75.40
09/08/2021	Payment Check						-75.40
	WATER	23,384,103	22,927,792	456,311	08/02/2021-09/01/2021	30	1,533.20
PAYMENT LATE AFTER	AFTER DUE DATE PAY	PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT		
9/27/2021	<b>1,686.52</b>	153.32		10/ 5/2021	<b>1,533.20</b>		

- PAY ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

WALDENS RIDGE UTILITY DISTRICT  
 3900 TAFT HIGHWAY  
 SIGNAL MTN, TN 37377  
 423-886-2683

**Please Return This Stub With Payment**

Account: 111599  
 Location: 28-00001  
 Customer: 6" METER TN AMER SUCK CREEK  
 Service At: SUCK CREEK 6" METER, SIGNAL MTN TN  
 Amount Due Now: **1,533.20**  
 Late After: 9/27/2021  
 After Due Date: **1,686.52**

TN AM ATTN:A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

If this symbol (^) is next to your reading, it is an estimated read.

**Waldens Ridge Utility District** (423) 886-2683  
 3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO. 45

ADDRESS  
 SERVICE REQUESTED

DATES OF SERVICE 9/01/2021 - 10/01/2021 30 days  
 SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- DISCONNECT WILL BE 10/28  
 - PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward	09/10/2021			2,450.61
10/08/21	LATE FEE			245.06
WAT	36,777,076	36,213,194	563,882	1,894.64

ACCOUNT	DUE DATE
111421	10/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$4,779.77	\$4,590.31

**Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$4,779.77	\$189.46	\$4,590.31

ACCOUNT	DUE DATE
111421	10/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN: A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

003592



**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 9/01/2021 - 10/01/2021 30 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 09/10/2021				1,533.20
10/08/21 LATE FEE				153.32
WAT	23,669,111	23,384,103	285,008	957.62

- DISCONNECT WILL BE 10/28  
- PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	10/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$2,739.90	\$2,644.14

**Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$2,739.90	\$95.76	\$2,644.14

ACCOUNT	DUE DATE
111599	10/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003593



**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 10/01/2021 - 11/01/2021 31 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
				4,345.25
				-2,450.61
				-2,139.70
WAT	37,280,664	36,777,076	503,588	1,692.05

ACCOUNT	DUE DATE
111421	11/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,591.69	\$1,446.99

**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
\$1,591.69	\$144.70	\$1,446.99

ACCOUNT	DUE DATE
111421	11/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003572



**Waldens Ridge Utility District** (423) 886-2683  
 3800 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO. 45

ADDRESS  
 SERVICE REQUESTED

DATES OF SERVICE 10/01/2021 - 11/01/2021 31 days  
 SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
	Balance Forward: 10/10/2021			2,490.82
	10/19/21 Payment Check			-1,533.20
	10/22/21 Payment Check			-1,110.94
WAT	23,844,155	23,669,111	175,044	588.14

ACCOUNT	DUE DATE
111599	11/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$478.30	\$434.82

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
\$478.30	\$43.48	\$434.82

ACCOUNT	DUE DATE
111599	11/27/21
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN:A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

003573



**Waldens Ridge Utility District** (423) 886-2683

8900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 11/01/2021 - 12/01/2021 30 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. 11/10/2021			1,446.99
12/03/21	Payment Check			-1,446.99
WAT	37,818,514	37,280,664	537,850	1,807.17

ACCOUNT	DUE DATE
111421	12/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,987.89	\$1,807.17

**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
\$1,987.89	\$180.72	\$1,807.17

ACCOUNT	DUE DATE
111421	12/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN: A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440



**Waldens Ridge Utility District** (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

DATES OF SERVICE 11/01/2021 - 12/01/2021 30 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 11/10/2021				434.82
12/03/21 Payment Check				-434.82
WAT	24,046,129	23,844,155	201,974	678.63

ACCOUNT	DUE DATE
111599	12/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$746.49	\$678.63

**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
\$746.49	\$67.86	\$678.63

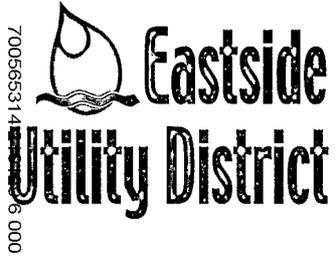
ACCOUNT	DUE DATE
111599	12/27/21

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440



003537

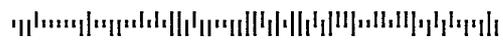


P.O. Box 22037  
 Chattanooga, Tennessee 37422  
 (p) 423-892-2890 • (f) 423-892-0656  
 (e) customerservice@eastsideutility.com  
 www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	01-26-21
BALANCE FORWARD	0.00
<b>AMOUNT DUE NOW</b>	1,242.28
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	124.23
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	1,366.51
DUE DATE	02-10-21

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	01-21-21	29

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water 1280873	0	1384	138400	1,242.28
Water 64713265	198047	198047	0	0.00
Water 66344985	367	367	0	0.00

PAYMENT HISTORY	
01-13-2021	132.84
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

**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	
12-23-20	01-21-21

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
0.00		02-10-2021	1,366.51	1,242.28

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	138400	25500

**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**

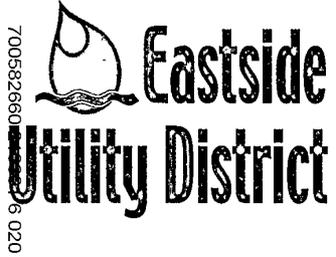
For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

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.



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	02-22-21
BALANCE FORWARD	124.23
<b>AMOUNT DUE NOW</b>	2,169.86
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	204.56
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	2,374.42
DUE DATE	03-09-21

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	02-16-21	26

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
	Previous	Balance		124.23
Water 1280873	1384	3663	227900	2,045.63
Water 66344985	367	367	0	0.00

PAYMENT HISTORY	
02-22-2021	1,242.28
01-13-2021	132.84
11-05-2020	807.84
10-05-2020	387.76
09-21-2020	193.88
09-14-2020	1.00

COPY

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	
01-21-21	02-16-21

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
124.23		03-09-2021	2,374.42	2,169.86

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	227900	21800

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**

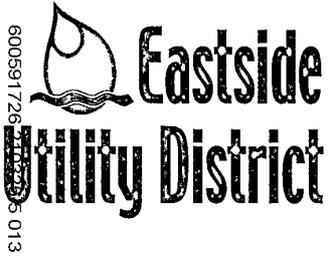
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P.O. Box 22037  
 Chattanooga, Tennessee 37422  
 (p) 423-892-2890 • (f) 423-892-0656  
 (e) customerservice@eastsideutility.com  
 www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	03-22-21
BALANCE FORWARD	204.56
<b>AMOUNT DUE NOW</b>	2,246.60
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	204.20
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	2,450.80
DUE DATE	04-06-21

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			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD				Previous	Balance		204.56
			Water 1280873	3663	5938	227500	2,042.04
			Water 66344985	367	367	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	03-18-21	30					
PAYMENT HISTORY							
03-17-2021	2,169.86						
02-22-2021	1,242.28						
01-13-2021	132.84						
11-05-2020	807.84						
10-05-2020	387.76						
09-21-2020	193.88						
			THE NEW 2020 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT <a href="https://eastsideutility.com/water-quality-report">HTTPS://EASTSIDEUTILITY.COM/WATER-QUALITY-REPORT</a> FOR A COPY CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFORMATION REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS & REGULATIONS.				
			<b>CALL SERVICE LINE 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 SERVICE LINE BROCHURE IS ON OUR WEBSITE.</b>				

SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
02-16-21 03-18-21	204.56		04-06-2021	2,450.80	2,246.60

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	227500	13600

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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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.

Name/Service
TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

### Eastside Utility District

3018 Hickory Valley Rd  
 Chattanooga, TN 37421-  
 Phone: (423) 892-2890  
 Fax: (423) 892-0656  
 Email: customerservice@eastsideutility.com  
 Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	04/23/2021 - 05/25/2021

Payment History	
04/07/2021	2,246.60
03/17/2021	2,169.86
02/22/2021	1,242.28
01/13/2021	132.84
11/05/2020	807.84
10/05/2020	387.76

Usage Comparison		
Service	Units Used	Same Month
Billing Days	32	25
Water	46600	1100

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
Previous Balance				-525.10
535	1001	46600	Water	418.28
367	367	0	Water	0.00
Total				-106.82

CREDIT BALANCE - DO NOT PAY!

\*\*\*

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
06/10/2021	106.82-	106.82-

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT

### Eastside Utility District

P. O. Box 22037  
 Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

TENN AMERICAN WATER  
 C/O Shared Services Center A/P  
 C/O ENGIE INSIGHT  
 P O BOX 2440  
 SPOKANE WA 99210-2440

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
<b>AMOUNT DUE NOW</b>	106.82-
LATE CHARGE AMOUNT IF NOT PAID BY DUE	0.00
IF PAID AFTER DUE D	106.82-
DUE DATE	06/10/2021
DATE OF BILL	

Eastside Utility District  
 P. O. Box 22037  
 Chattanooga, TN 37422

Name/Service
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

### Eastside Utility District

3018 Hickory Valley Rd  
Chattanooga, TN 37421-  
Phone: (423) 892-2890  
Fax: (423) 892-0656  
Email: customerservice@eastsideutility.com  
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	05/24/2021 - 06/23/2021

Payment History	
04/07/2021	2,246.60
03/17/2021	2,169.86
02/22/2021	1,242.28
01/13/2021	132.84
11/05/2020	807.84
10/05/2020	387.76

Usage Comparison		
Service	Units Used	Same Month
Billing Days	30	27
Water	108800	10800

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
Previous Balance				-106.82
1001	2089	108800	Water	976.59
367	367	0	Water	0.00
Total				869.77

\*\*\*

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
07/12/2021	956.75	869.77

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT

### Eastside Utility District

P. O. Box 22037  
Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

TENN AMERICAN WATER  
C/O Shared Services Center A/P  
C/O ENGIE INSIGHT  
P O BOX 2440  
SPOKANE WA 99210-2440

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
<b>AMOUNT DUE NOW</b>	869.77
LATE CHARGE AMOUNT IF NOT PAID BY DUE	86.98
IF PAID AFTER DUE D	956.75
DUE DATE	07/12/2021
DATE OF BILL	

Eastside Utility District  
P. O. Box 22037  
Chattanooga, TN 37422

Name/Service
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

### Eastside Utility District

3018 Hickory Valley Rd  
Chattanooga, TN 37421-  
Phone: (423) 892-2890  
Fax: (423) 892-0656  
Email: customerservice@eastsideutility.com  
Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	06/23/2021 - 07/23/2021

Payment History	
07/06/2021	869.77
04/07/2021	2,246.60
03/17/2021	2,169.86
02/22/2021	1,242.28
01/13/2021	132.84
11/05/2020	807.84

Usage Comparison		
Service	Units Used	Same Month
Billing Days	30	37
Water	122200	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
2089	3311	122200	Water	1096.87
367	367	0	Water	0.00
Total				1096.87

\*\*\*

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
08/12/2021	1,206.56	1,096.87

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT

### Eastside Utility District

P. O. Box 22037  
Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

TENN AMERICAN WATER  
C/O Shared Services Center A/P  
C/O ENGIE INSIGHT  
P O BOX 2440  
SPOKANE WA 99210-2440

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
<b>AMOUNT DUE NOW</b>	1,096.87
LATE CHARGE AMOUNT IF NOT PAID BY DUE	109.69
IF PAID AFTER DUE D	1,206.56
DUE DATE	08/12/2021
DATE OF BILL	

Eastside Utility District  
P. O. Box 22037  
Chattanooga, TN 37422

Name/Service
TENN AMERICAN WATER
C/O Shared Services Center A/P
4080 JENKINS RD

### Eastside Utility District

3018 Hickory Valley Rd  
 Chattanooga, TN 37421-  
 Phone: (423) 892-2890  
 Fax: (423) 892-0656  
 Email: customerservice@eastsideutility.com  
 Website: www.eastsideutility.com

Account Number	Service Period
33-001304-01	07/23/2021 - 08/23/2021

Payment History	
08/06/2021	1,096.87
07/06/2021	869.77
04/07/2021	2,246.60
03/17/2021	2,169.86
02/22/2021	1,242.28
01/13/2021	132.84

Usage Comparison		
Service	Units Used	Same Month
Billing Days	31	0
Water	99000	0

PREVIOUS READING	CURRENT READING	USAGE	SERVICE	CHARGES
3311	4301	99000	Water	888.62
367	367	0	Water	0.00
Total				888.62

\*\*\*

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE N
09/20/2021	977.48	888.62

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT

### Eastside Utility District

P. O. Box 22037  
 Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

TENN AMERICAN WATER  
 C/O Shared Services Center A/P  
 C/O ENGIE INSIGHT  
 P O BOX 2440  
 SPOKANE WA 99210-2440

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
<b>AMOUNT DUE NOW</b>	888.62
LATE CHARGE AMOUNT IF NOT PAID BY DUE	88.86
IF PAID AFTER DUE D	977.48
DUE DATE	09/20/2021
DATE OF BILL	

Eastside Utility District  
 P. O. Box 22037  
 Chattanooga, TN 37422

This file was automatically generated by the Manual Bill Entry application

Entered By: CD6221

Vendor Contact:

Entered On: 10/21/2021 07:51:21 AM

Account Information

Customer Name: American Water  
Site Name: 2602877-TNAWC-Jenkins Road Tank  
Vendor Name: Eastside Utility District TN  
Account Number: 33-001304-01  
Summary Account Number:

Bill Information

Bill Type: On-Going  
Invoice Number:  
Bill Date: 10/14/2021  
Due Date: 10/29/2021  
Begin Date: 08/24/2021  
End Date: 10/14/2021  
Previous Balance: \$0.00  
Total Charges: \$792.85

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
W	Water Usage	64713265/66344985	08/24/2021	10/14/2021	cf	80,300.00			
W	WA-Water	64713265/66344985	08/24/2021	10/14/2021	cf		80,300.00		\$792.85
WOTC	Water One Time Chg		08/24/2021	10/14/2021					0.00
MISC	Misc Charges		08/24/2021	10/14/2021					0.00
LATE	Late Charges		08/24/2021	10/14/2021					0.00

TOTAL CURRENT CHARGES: \$792.85

OCT-21-2021 08:47  
8" METER SHOULD HAVE  
USAGE EVERY MONTH.

EASTSIDE UTILITIES  
\*  
\* Customer File \*

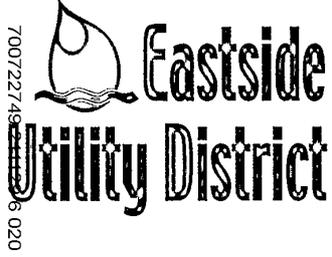
4909516 P.001/001

\*\*\*\*\*  
\* Acct#: (33-001304-01) [TENN AMERICAN WATER ] [Active ] Cycle: (15) \*  
\*\*\*\*\* Bill History \*\*\*\*\*

\* Sequence: ( 37) Net: ( 720.77)\*  
\* Curr Reading: ( 8/23/2021) Bill Date: (10/14/2021) Penalty: ( 72.08)\*  
\* Prev Reading: ( 8/23/2021) Due Date: (10/29/2021) Gross: ( 792.85)\*  
\*\*\*\*\*

*SV	Prev	Curr	Used	Serv Amt	Tax	Net	Pen	Gross *
*WT	4301	5104	80300	720.77	0.00	720.77	72.08	792.85 *
*WT	367	367		0.00	0.00	0.00	0.00	0.00 *
*								*
*								*
*								*
*								*
*								*
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\*\*\*\*\*  
Message [[f1..Next] [f2..Prev] [f6..Print] [ENTER] to continue ]< >

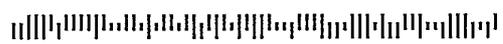


P.O. Box 22037  
 Chattanooga, Tennessee 37422  
 (p) 423-892-2890 • (f) 423-892-0656  
 (e) customerservice@eastsideutility.com  
 www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	11-23-21
BALANCE FORWARD	-72.08
<b>AMOUNT DUE NOW</b>	505.08
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	50.42
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	555.50
DUE DATE	12-09-21

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			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD				Previous	Balance		-72.08
			Water	1280843	5104	64200	576.26
			Water	66344985	368	100	0.90
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	11-22-21	39					
PAYMENT HISTORY							
11-01-2021	792.85						
09-20-2021	888.62						
08-06-2021	1,096.87						
07-06-2021	869.77						
04-07-2021	2,246.60						
03-17-2021	2,169.86						
<b>CALL SERVLINER 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 SERVLINER BROCHURE IS ON OUR WEBSITE.</b>							

SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
10-14-21 11-22-21	-72.08		12-09-2021	555.50	505.08

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	64200	43200

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.

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.

70072748



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	800-767-4197
Net Payment is Due 1/28/2021	\$31.93
Gross Payment Is Due By Final Due Date 2/9/2021	\$35.12
After Final Due Date 2/9/2021	\$70.12

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 228 1005 1 MB 0.450  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

Empty box for address or phone number change.

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	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	12/7/2020	1/7/2021	17910465A	60036	62655	2619
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	31.93

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 1/28/2021 →	\$31.93
	Gross Payment Is Due By Final Due Date 2/9/2021	\$35.12
	After Final Due Date 2/9/2021	\$70.12

2020 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2020.pdf>

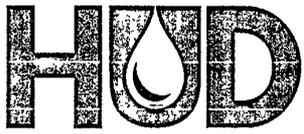
\* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

700557576 210118 6 015

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700557576 210118 6 016



**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 1/28/2021			\$29.98
Gross Payment Is Due By Final Due Date 2/9/2021			\$32.98
After Final Due Date 2/9/2021			\$67.98

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 228 1005 1 MB 0.450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

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**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.**



**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**  
**(423) 877-3513**  
**www.hixsonutility.com**



**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	12/7/2020	1/7/2021	17910468A	77068	79527	2459
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	29.98

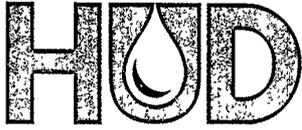
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 1/28/2021 →	\$29.98
	Gross Payment Is Due By Final Due Date 2/9/2021	\$32.98
	After Final Due Date 2/9/2021	\$67.98

2020 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2020.pdf>

\* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

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600569044 210215 5 020



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		800-767-4197	
Net Payment is Due 2/28/2021			\$19.29
Gross Payment Is Due By Final Due Date 3/16/2021			\$21.22
After Final Due Date 3/16/2021			\$56.22

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 214 989 1 MB 0 450  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

2088

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~~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	FROM	SERVICE TO	METER NUMBER(S)	READING PREVIOUS	READING PRESENT	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	1/7/2021	2/8/2021	17910465A	62655	64191	1536
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

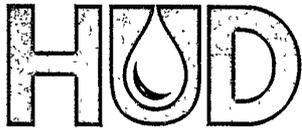
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 2/28/2021	\$19.29
	Gross Payment Is Due By Final Due Date 3/16/2021	\$21.22
	After Final Due Date 3/16/2021	\$56.22

2020 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2020.pdf>

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600569044 210215 5 021



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 2/28/2021			\$29.08
Gross Payment is Due By Final Due Date 3/16/2021			\$31.99
After Final Due Date 3/16/2021			\$66.99

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC373 5 214 989 1 MB 0.450  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



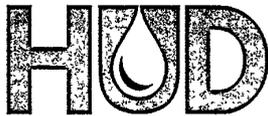
Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

0098

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[Empty box for address/phone change]

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	1/7/2021	2/8/2021	17910468A	79527	81912	2385
SERVICE ADDRESS							
CRESTVIEW DR							
DESCRIPTION							CHARGES
Account Balance							0.00
Water							29.08
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 2/28/2021 →
							Gross Payment is Due By Final Due Date 3/16/2021
							After Final Due Date 3/16/2021
2020 Consumer Confidence Report: <a href="http://www.hixsonutility.com/assets/CCR2020.pdf">http://www.hixsonutility.com/assets/CCR2020.pdf</a>							

\* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

600585972 210315 5 003



5201 Hixson Pike  
 P.O. Box 1598  
 Hixson, TN 37343-5598  
 (423) 877-3513  
 www.hixsonutility.com

**HIXSON UTILITY DISTRICT**

FORWARDING SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>CUSTOMER TELEPHONE #</b>	
75000050-00		800-767-4197	
Net Payment is Due 3/28/2021		\$19.29	
Gross Payment Is Due By Final Due Date 4/13/2021		\$21.22	
After Final Due Date 4/13/2021		\$56.22	

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 213 988 1 MB 0 450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

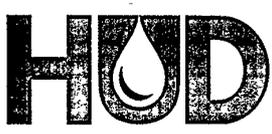


Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

2080\*

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
 (423) 877-3513  
 www.hixsonutility.com

HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET	
		FROM	TO		PREVIOUS	PRESENT		
75000050-00	TENN.AMERICAN WATER CO.	2/8/2021	3/8/2021	17910465A	64191	64854	663	
SERVICE ADDRESS		CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

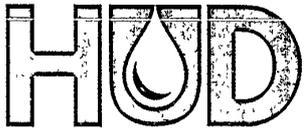
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 3/28/2021 →	\$19.29
	Gross Payment Is Due By Final Due Date 4/13/2021	\$21.22
	After Final Due Date 4/13/2021	\$56.22

2020 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2020.pdf>

\* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

600585972 210315 5 004



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike  
 P.O. Box 1598  
 Hixson, TN 37343-5598  
 (423) 877-3513  
 www.hixsonutility.com

FORWARDING SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>CUSTOMER TELEPHONE #</b>
75000060-00	800-767-4197
Net Payment is Due 3/28/2021	\$24.44
Gross Payment Is Due By Final Due Date 4/13/2021	\$26.88
After Final Due Date 4/13/2021	\$61.88

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 213 988 1 MB 0.450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

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**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
 (423) 877-3513  
 www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	2/8/2021	3/8/2021	17910468A	81912	83916	2004
<b>SERVICE ADDRESS</b>		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	24.44

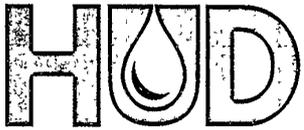
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 3/28/2021 →	\$24.44
	Gross Payment Is Due By Final Due Date 4/13/2021	\$26.88
	After Final Due Date 4/13/2021	\$61.88

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.

600605566 210415 5 026



**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		800-767-4197	
Net Payment is Due 4/28/2021		\$19.29	
Gross Payment Is Due By Final Due Date 5/11/2021		\$21.22	
After Final Due Date 5/11/2021		\$56.22	

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 208 984 1MB 0 450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

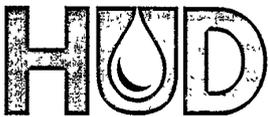


Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

208S

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**HIXSON UTILITY DISTRICT**

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 (423) 877-3513

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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM TO		METER NUMBER (S)	READING PREVIOUS PRESENT		CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	3/8/2021	4/7/2021	17910465A	64854	65675	821
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 4/28/2021 →	\$19.29
	Gross Payment Is Due By Final Due Date 5/11/2021	\$21.22
	After Final Due Date 5/11/2021	\$56.22

2020 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2020.pdf>

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600605566 210415 5 027



**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 4/28/2021		\$23.40	
Gross Payment Is Due By Final Due Date 5/11/2021		\$25.74	
After Final Due Date 5/11/2021		\$60.74	

AMOUNT PAID \$



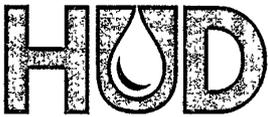
\*\*\*\*\*AUTO\*\*MXED AADC 373 5 208 984 1MB 0 450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

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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.	3/8/2021	4/7/2021	17910468A	83916	85835	1919
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	23.40

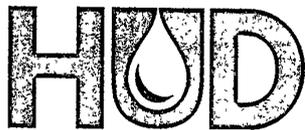
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 4/28/2021 →	\$23.40
	Gross Payment Is Due By Final Due Date 5/11/2021	\$25.74
	After Final Due Date 5/11/2021	\$60.74

2020 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2020.pdf>

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600624993 210517 5 004



**HIXSON UTILITY DISTRICT**

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 www.hixsonutility.com

FORWARDING SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>CUSTOMER TELEPHONE #</b>
75000050-00	800-767-4197
Net Payment is Due 5/28/2021	\$19.29
Gross Payment Is Due By Final Due Date 6/8/2021	\$21.22
After Final Due Date 6/8/2021	\$56.22

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 218 1002 1MB 0.450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

\*2081\*

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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM SERVICE	TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	4/7/2021	5/7/2021	17910465A	65675	66631	956
<b>SERVICE ADDRESS</b>		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

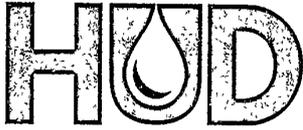
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 5/28/2021 →	\$19.29
	Gross Payment Is Due By Final Due Date 6/8/2021	\$21.22
	After Final Due Date 6/8/2021	\$56.22

2021 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2021.pdf>

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600624993 210517 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#
75000060-00	800-767-4197
Net Payment is Due 5/28/2021	\$28.89
Gross Payment Is Due By Final Due Date 6/8/2021	\$31.78
After Final Due Date 6/8/2021	\$66.78

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 218 1002 1MB 0 450  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
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Hixson, TN 37343-5598

4900

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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000060-00	TENN.AMERICAN WATER CO.	4/7/2021	5/7/2021	17910468A	85835	88204	2369
SERVICE ADDRESS: CRESTVIEW DR							

DESCRIPTION	CHARGES
Account Balance	0.00
Water	28.89

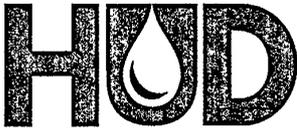
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 5/28/2021	\$28.89
	Gross Payment Is Due By Final Due Date 6/8/2021	\$31.78
	After Final Due Date 6/8/2021	\$66.78

2021 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2021.pdf>

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700629625 210614 6 009



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	800-767-4197
Net Payment is Due 6/28/2021	\$19.29
Gross Payment Is Due By Final Due Date 7/13/2021	\$21.22
After Final Due Date 7/13/2021	\$56.22

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 212 978 1 MB 0.450  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

20894

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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

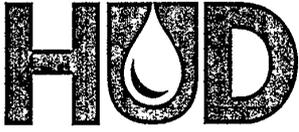
ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET						
		FROM	TO		PREVIOUS	PRESENT							
75000050-00	TENN.AMERICAN WATER CO.	5/7/2021	6/7/2021	17910465A	66631	67554	923						
SERVICE ADDRESS		CRESTVIEW DR											
DESCRIPTION							CHARGES						
Account Balance							0.00						
Water							19.29						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 6/28/2021 →	\$19.29					
							Gross Payment Is Due By Final Due Date 7/13/2021						\$21.22
							After Final Due Date 7/13/2021						\$56.22

2021 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2021.pdf>

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700629625 210614 6 010



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike  
 P.O. Box 1598  
 Hixson, TN 37343-5598  
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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197
Net Payment is Due 6/28/2021	\$31.43
Gross Payment is Due By Final Due Date 7/13/2021	\$34.57
After Final Due Date 7/13/2021	\$69.57

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 212 978 1MB 0.450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

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**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**  
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HIXSON UTILITY DISTRICT



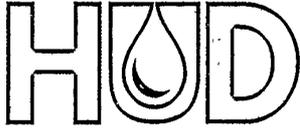
Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	5/7/2021	6/7/2021	17910468A	88204	90782	2578
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							31.43
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 6/28/2021 →		\$31.43
					Gross Payment is Due By Final Due Date 7/13/2021		\$34.57
					After Final Due Date 7/13/2021		\$69.57
2021 Consumer Confidence Report: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.pdf</a>							

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700643289 210712 6 011



HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598  
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FORWARDING SERVICE REQUESTED

<b>ACCOUNT#</b>		<b>CUSTOMER TELEPHONE#</b>	
75000050-00		800-767-4197	
Net Payment is Due 7/28/2021			\$19.29
Gross Payment Is Due By Final Due Date 8/10/2021			\$21.22
After Final Due Date 8/10/2021			\$56.22

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC373 5 203 979 1 MB 0 450  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

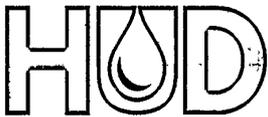
\*2089



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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	6/7/2021	7/6/2021	17910465A	67554	68298	744
<b>SERVICE ADDRESS</b>		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 7/28/2021 →	\$19.29
	Gross Payment Is Due By Final Due Date 8/10/2021	\$21.22
	After Final Due Date 8/10/2021	\$56.22

2021 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2021.pdf>

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700643289 210712 6 012



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike  
 P.O. Box 1598  
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 (423) 877-3513  
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FORWARDING SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>CUSTOMER TELEPHONE #</b>	
75000060-00		800-767-4197	
Net Payment is Due 7/28/2021			\$25.89
Gross Payment Is Due By Final Due Date 8/10/2021			\$28.48
After Final Due Date 8/10/2021			\$63.48

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC373 5 203 979 1MB 0 450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
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 Hixson, TN 37343-5598

0099

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 (423) 877-3513  
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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION (CUBIC FEET)
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	6/7/2021	7/6/2021	17910468A	90782	92905	2123
<b>SERVICE ADDRESS:</b>		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	25.89

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 7/28/2021 →	\$25.89
	Gross Payment Is Due By Final Due Date 8/10/2021	\$28.48
	After Final Due Date 8/10/2021	\$63.48

2021 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2021.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.

700661443 210813 6 016



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike  
 P.O. Box 1598  
 Hixson, TN 37343-5598  
 (423) 877-3513  
 www.hixsonutility.com

FORWARDING SERVICE REQUESTED

<b>ACCOUNT#</b>		<b>CUSTOMER TELEPHONE#</b>	
75000050-00		800-767-4197	
Net Payment is Due 8/28/2021		\$19.29	
Gross Payment Is Due By Final Due Date 9/7/2021		\$21.22	
After Final Due Date 9/7/2021		\$56.22	

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MXED AADC 373 5 216 1001 1 MB 0 450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

[Empty box for address/phone change]

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.**



**HIXSON UTILITY DISTRICT**

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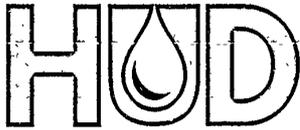
~~Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)~~

ACCOUNT	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	7/6/2021	8/6/2021	17910465A	68298	69244	946
<b>SERVICE ADDRESS</b>							<b>CHARGES</b>
CRESTVIEW DR							
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 8/28/2021 →		\$19.29
					Gross Payment Is Due By Final Due Date 9/7/2021		\$21.22
					After Final Due Date 9/7/2021		\$56.22
2021 Consumer Confidence Report: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.pdf</a>							

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700661443 210813 6 017



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 (423) 877-3513  
 www.hixsonutility.com

FORWARDING SERVICE REQUESTED

<b>ACCOUNT#</b>	<b>CUSTOMER TELEPHONE#</b>
75000060-00	800-767-4197
Net Payment is Due 8/28/2021	\$26.57
Gross Payment Is Due By Final Due Date 9/7/2021	\$29.23
After Final Due Date 9/7/2021	\$64.23

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 216 1001 1 MB 0 450  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



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**



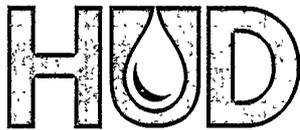
**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT#	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)	
75000060-00	TENN.AMERICAN WATER CO.	7/6/2021	8/6/2021	17910468A	92905	95084	2179	
<b>SERVICE ADDRESS:</b> CRESTVIEW DR								
<b>DESCRIPTION</b>							<b>CHARGES</b>	
Account Balance							0.00	
Water							26.57	
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 8/28/2021 →	\$26.57
							Gross Payment Is Due By Final Due Date 9/7/2021	\$29.23
							After Final Due Date 9/7/2021	\$64.23
2021 Consumer Confidence Report: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.pdf</a>								

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700680937 210917 6 008



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FORWARDING SERVICE REQUESTED

ACCOUNT #		CUSTOMER TELEPHONE #	
75000050-00		800-767-4197	
Net Payment is Due 9/28/2021			\$19.29
Gross Payment Is Due By Final Due Date 10/12/2021			\$21.22
After Final Due Date 10/12/2021			\$56.22

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 221 1016 1MB 0.485  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
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\*K902\*



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**HIXSON UTILITY DISTRICT**

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ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	8/6/2021	9/7/2021	17910465A	69244	70192	948
SERVICE ADDRESS: CRESTVIEW DR							

DESCRIPTION							CHARGES
Account Balance							0.00
Water							19.29

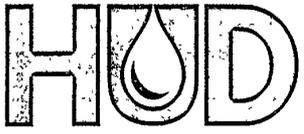
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 9/28/2021 →	\$19.29
	Gross Payment Is Due By Final Due Date 10/12/2021	\$21.22
	After Final Due Date 10/12/2021	\$56.22

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700680937 210917 6 009



HIXSON UTILITY DISTRICT

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(423) 877-3513  
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FORWARDING SERVICE REQUESTED

ACCOUNT #		CUSTOMER TELEPHONE #	
75000060-00		800-767-4197	
Net Payment is Due 9/28/2021		\$24.17	
Gross Payment Is Due By Final Due Date 10/12/2021		\$26.59	
After Final Due Date 10/12/2021		\$61.59	

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 221 1016 1 MB 0 485  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

0091

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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.	8/6/2021	9/7/2021	17910468A	95084	97066	1982
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	24.17

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 9/28/2021 →	\$24.17
	Gross Payment Is Due By Final Due Date 10/12/2021	\$26.59
	After Final Due Date 10/12/2021	\$61.59

2021 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2021.pdf>

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7007/00540 211018 6 026



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FORWARDING SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>CUSTOMER TELEPHONE #</b>
75000050-00	800-767-4197
Net Payment is Due 10/28/2021	\$19.29
Gross Payment Is Due By Final Due Date 11/9/2021	\$21.22
After Final Due Date 11/9/2021	\$56.22

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 223 1018 1MB 0 485  
 TENN.AMERICAN WATER CO.  
 ENGIE INSIGHT MS 4437  
 PO BOX 2440  
 SPOKANE, WA 99210-2440



Hixson Utility District  
 P.O. Box 1598  
 Hixson, TN 37343-5598

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HIXSON UTILITY DISTRICT



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ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	9/7/2021	10/7/2021	17910465A	70192	71150	958
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	19.29

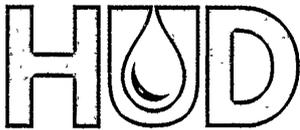
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 10/28/2021 →	\$19.29
	Gross Payment Is Due By Final Due Date 11/9/2021	\$21.22
	After Final Due Date 11/9/2021	\$56.22

For information on sewer rate changes effective 10/1/2021, please contact your sewer service provider noted above.

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7007/00540 211018 6 027



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HIXSON UTILITY DISTRICT

FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	800-767-4197
Net Payment is Due 10/28/2021	\$24.97
Gross Payment is Due By Final Due Date 11/9/2021	\$27.47
After Final Due Date 11/9/2021	\$62.47

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC373 5 223 1018 1MB 0485

TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



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P.O. Box 1598  
Hixson, TN 37343-5598



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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	9/7/2021	10/7/2021	17910468A	97066	99114	2048
SERVICE ADDRESS		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	0.00
Water	24.97

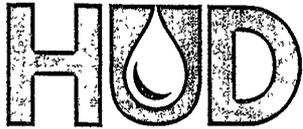
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 10/28/2021 →	\$24.97
	Gross Payment is Due By Final Due Date 11/9/2021	\$27.47
	After Final Due Date 11/9/2021	\$62.47

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600701295 21117 5 009



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FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197
Net Payment is Due 11/28/2021	\$19.29
Gross Payment Is Due By Final Due Date 12/14/2021	\$21.22
After Final Due Date 12/14/2021	\$56.22

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 227 1016 1MB 0 485  
 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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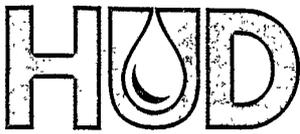
ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET						
		FROM	TO		PREVIOUS	PRESENT							
75000050-00	TENN.AMERICAN WATER CO.	10/7/2021	11/8/2021	17910465A	71150	72018	868						
SERVICE ADDRESS		CRESTVIEW DR											
DESCRIPTION							CHARGES						
Account Balance							0.00						
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 11/28/2021 →	\$19.29					
							Gross Payment Is Due By Final Due Date 12/14/2021						\$21.22
							After Final Due Date 12/14/2021						\$56.22

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600701295 21117 5 010



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**HIXSON UTILITY DISTRICT**

FORWARDING SERVICE REQUESTED

ACCOUNT #		CUSTOMER TELEPHONE #	
75000060-00		800-767-4197	
Net Payment is Due 11/28/2021		\$31.26	
Gross Payment Is Due By Final Due Date 12/14/2021		\$34.39	
After Final Due Date 12/14/2021		\$69.39	

AMOUNT PAID \$



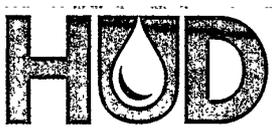
\*\*\*\*\*AUTO\*\*MIXED AADC373 5 227 1016 1MB 0 485  
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 PO BOX 2440  
 SPOKANE, WA 99210-2440



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HIXSON UTILITY DISTRICT



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ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET	
		FROM	TO		PREVIOUS	PRESENT		
75000060-00	TENN.AMERICAN WATER CO.	10/7/2021	11/8/2021	17910468A	99114	101678	2564	
SERVICE ADDRESS		CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	31.26

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 11/28/2021 →	\$31.26
	Gross Payment Is Due By Final Due Date 12/14/2021	\$34.39
	After Final Due Date 12/14/2021	\$69.39

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**HIXSON UTILITY DISTRICT**

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(423) 877-3513  
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FORWARDING SERVICE REQUESTED

<b>ACCOUNT#</b>	<b>CUSTOMER TELEPHONE#</b>
75000050-00	800-767-4197
Net Payment is Due 12/28/2021	\$21.22
Gross Payment Is Due By Final Due Date 1/11/2022	\$23.15
After Final Due Date 1/11/2022	\$58.15

**AMOUNT PAID \$**



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 226 1012 1MB 0 485  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



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[Empty box for address/phone change]

~~PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL~~



**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**  
**(423) 877-3513**  
**www.hixsonutility.com**

**HIXSON UTILITY DISTRICT**



**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT#	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	11/8/2021	12/7/2021	17910465A	72018	72727	709
<b>SERVICE ADDRESS</b>		CRESTVIEW DR					
<b>DESCRIPTION</b>							<b>CHARGES</b>
Account Balance							1.93
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 12/28/2021		\$21.22
					Gross Payment Is Due By Final Due Date 1/11/2022		\$23.15
					After Final Due Date 1/11/2022		\$58.15

For information on sewer rate changes effective 10/1/2021, please contact your sewer service provider noted above.

\* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

700732419 211215 6 003



HIXSON UTILITY DISTRICT

5201 Hixson Pike  
P.O. Box 1598  
Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

<b>ACCOUNT#</b>		<b>CUSTOMER TELEPHONE#</b>	
75000060-00		800-767-4197	
Net Payment is Due 12/28/2021		\$29.13	
Gross Payment Is Due By Final Due Date 1/11/2022		\$31.73	
After Final Due Date 1/11/2022		\$66.73	

AMOUNT PAID \$



\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 226 1012 1MB 0.485  
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

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PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE =>

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT READING	CONSUMPTION (CUBIC FEET)
75000060-00	TENN.AMERICAN WATER CO.	11/8/2021	12/7/2021	17910468A	101678	103810	2132
<b>SERVICE ADDRESS</b>		CRESTVIEW DR					

DESCRIPTION	CHARGES
Account Balance	3.13
Water	26.00

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 12/28/2021	\$29.13
	Gross Payment Is Due By Final Due Date 1/11/2022	\$31.73
	After Final Due Date 1/11/2022	\$66.73

For information on sewer rate changes effective 10/1/2021, please contact your sewer service provider noted above.

\* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

700578723 210223 6 000



**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	35	12/30/2020	02/03/2021	03/04/2021	02/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	468260	474193	593300	\$2,671.14	
WA Kimball	46608	47570	96200	\$0.00	
SALES TAX				\$260.44	

<p>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$2,931.58
	<b>DUE DATE</b>	03/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
	<b>Monthly Bank Draft Available</b>	
	Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a>	

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



**Marion Gas Systems &  
Board of Water Works & Sewers**  
POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048



ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	02/20/2021
NET DUE	\$2,931.58
AMOUNT DUE AFTER 03/04/2021	\$3,198.69
AMOUNT PAID	

Monthly Bank Draft Available

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
84 1 MB 0.450

##-0001-##-84-62-62-84 - RG  
TN AMERICAN WATER  
C/O ENGIE INSIGHT-MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$3,224.73	28	02/03/2021	03/03/2021	04/04/2021	03/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	47570	48577	100700	\$0.00	
WA Kimball	474193	480442	624900	\$2,809.04	
SALES TAX				\$273.88	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$3,224.73
	<b>TOTAL AMOUNT DUE</b>	\$6,307.65
	<b>DUE DATE</b>	04/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
	<b>Monthly Bank Draft Available</b>	
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		

LOOK FOR THE 2020 WATER QUALITY REPORT IN THE MARION COUNTY NEWSPAPER ON MARCH 30, 2021.

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048

<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	03/20/2021
<b>NET DUE</b>	\$6,307.65
<b>AMOUNT DUE AFTER 04/04/2021</b>	\$6,588.55
<b>AMOUNT PAID</b>	

Monthly Bank Draft Available

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

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TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	34	03/03/2021	04/06/2021	05/04/2021	04/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	48577	49640	106300	\$0.00	
WA Kimball	480442	487125	668300	\$2,996.22	
SALES TAX				\$292.13	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$3,288.35
	<b>DUE DATE</b>	05/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
	<b>Monthly Bank Draft Available</b>	
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048



ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	04/20/2021
NET DUE	\$3,288.35
AMOUNT DUE AFTER 05/04/2021	\$3,587.97
AMOUNT PAID	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

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TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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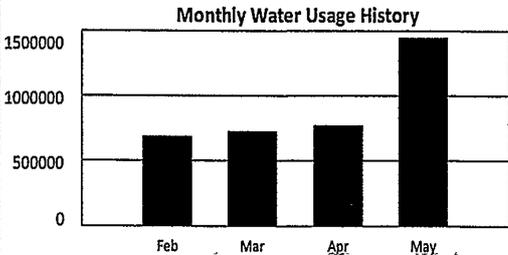


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	29	04/06/2021	05/05/2021	06/04/2021	05/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	49640	51744	210400	\$0.00	
WA Kimball	487125	499487	1236200	\$5,563.26	
SALES TAX				\$542.42	

<p align="center"><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$6,105.68
	<b>DUE DATE</b>	06/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
	<b>Monthly Bank Draft Available</b>	
<p align="center">Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048



<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	05/20/2021
<b>NET DUE</b>	\$6,105.68
<b>AMOUNT DUE AFTER 06/04/2021</b>	\$6,662.01
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

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TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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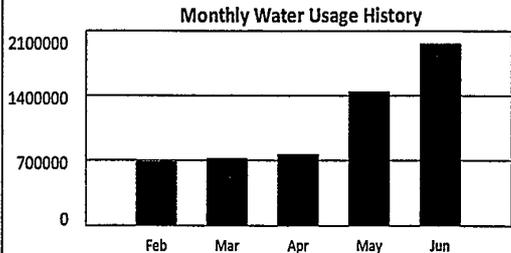


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	33	05/05/2021	06/07/2021	07/04/2021	06/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	499487	516015	1652800	\$7,527.51	
WA Kimball	51744	54824	308000	\$0.00	
SALES TAX				\$733.93	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$8,261.44
	<b>DUE DATE</b>	07/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
<b>Monthly Bank Draft Available</b>		
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048



<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	06/20/2021
<b>NET DUE</b>	\$8,261.44
<b>AMOUNT DUE AFTER 07/04/2021</b>	\$9,014.19
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

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TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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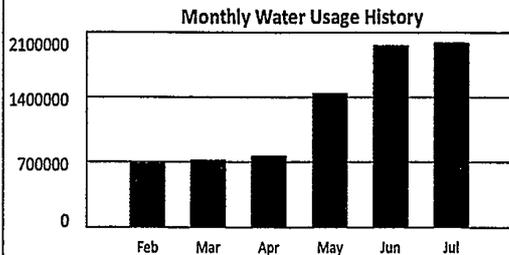


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	29	06/07/2021	07/06/2021	08/04/2021	07/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	54824	57813	298900	\$0.00	
WA Kimball	516015	532959	1694400	\$7,651.66	
SALES TAX				\$746.04	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p><b>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</b></p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$8,397.70
	<b>DUE DATE</b>	08/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
<b>Monthly Bank Draft Available</b>		
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048



<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	07/20/2021
<b>NET DUE</b>	\$8,397.70
<b>AMOUNT DUE AFTER 08/04/2021</b>	\$9,162.87
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

81 1 MB 0.450  
##-0001-##-81-62-62-81 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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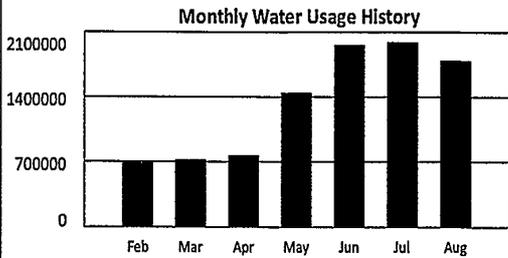


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	30	07/06/2021	08/05/2021	09/04/2021	08/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	532959	548212	1525300	\$6,876.58	
WA Kimball	57813	60464	265100	\$0.00	
SALES TAX				\$670.47	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$7,547.05
	<b>DUE DATE</b>	09/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
<b>Monthly Bank Draft Available</b>		
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

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**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048

<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	08/20/2021
<b>NET DUE</b>	\$7,547.05
<b>AMOUNT DUE AFTER 09/04/2021</b>	\$8,234.71
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS.  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

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##-0001-##-81-62-62-81 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



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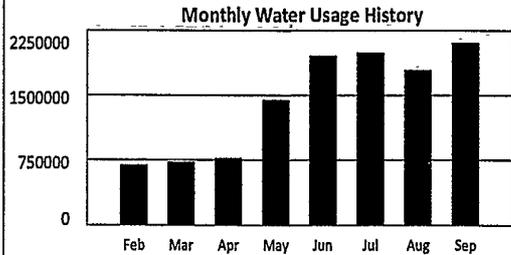


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	28	08/05/2021	09/02/2021	10/04/2021	09/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	548212	566121	1790900	\$8,092.87	
WA Kimball	60464	63643	317900	\$0.00	
SALES TAX				\$789.05	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$8,881.92
	<b>DUE DATE</b>	10/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
	<b>Monthly Bank Draft Available</b>	
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048

<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	09/20/2021
<b>NET DUE</b>	\$8,881.92
<b>AMOUNT DUE AFTER 10/04/2021</b>	\$9,691.21
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

81 1 0.485

##-0001-##-81-62-62-81- RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



600689940 211018 5 004

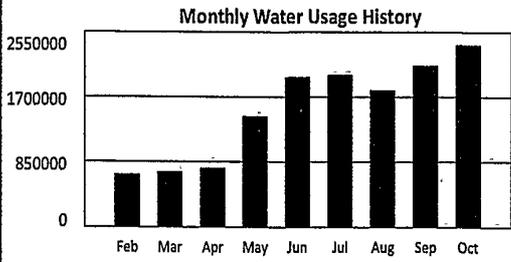


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	35	09/02/2021	10/07/2021	11/04/2021	10/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	566121	586368	2024700	\$9,141.84	
WA Kimball	63643	67230	358700	\$0.00	
SALES TAX				\$891.33	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p><b>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</b></p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$10,033.17
	<b>DUE DATE</b>	11/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
	<b>Monthly Bank Draft Available</b>	
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON  
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



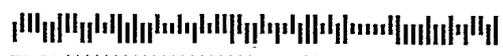
**Marion Gas Systems &  
Board of Water Works & Sewers**  
POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048

<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	10/20/2021
<b>NET DUE</b>	\$10,033.17
<b>AMOUNT DUE AFTER 11/04/2021</b>	\$10,947.35
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
80 1 MB 0.485  
##-0001-##-80-62-62-80 - RG  
TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



600701971 211119 5 018

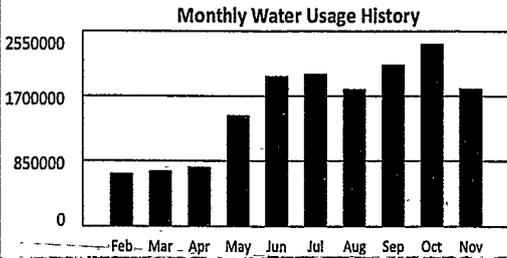


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	28	10/06/2021	11/03/2021	12/04/2021	11/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	67230	69943	271300	\$0.00	
WA Kimball	586368	601627	1525900	\$6,902.55	
SALES TAX				\$673.00	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p><b>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</b></p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$7,575.55
	<b>DUE DATE</b>	12/04/2021
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
<b>Monthly Bank Draft Available</b>		
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



**Marion Gas Systems &  
Board of Water Works & Sewers**  
POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048

ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	11/20/2021
NET DUE	\$7,575.55
AMOUNT DUE AFTER 12/04/2021	\$8,265.81
AMOUNT PAID	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

81 1 MB 0.485  
##-0001-##-81-62-62-81 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT-MS-4437  
PO BOX 2440  
SPOKANE WA 99210-2440



700735110 211220 6 017

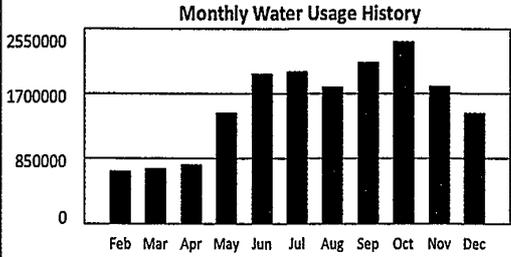


**Marion Gas Systems &  
Board of Water Works & Sewers**

POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048  
423-837-7164

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
6005950.00 97	TN AMERICAN WATER			Timber Ridge Dr	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
\$0.00	35	11/03/2021	12/08/2021	01/04/2022	12/20/2021
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WA Kimball	601627	613910	1228300	\$5,561.73	
WA Kimball	69943	72122	217900	\$0.00	
SALES TAX				\$542.27	

<p><b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b></p> <p>All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.</p> <p>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</p>	<b>PREVIOUS BALANCE</b>	\$0.00
	<b>TOTAL AMOUNT DUE</b>	\$6,104.00
	<b>DUE DATE</b>	01/04/2022
	<b>BILL IS DELINQUENT AFTER DUE DATE</b>	
<b>Monthly Bank Draft Available</b>		
<p>Visit our website <a href="http://www.southpittsburgutilities.com">www.southpittsburgutilities.com</a></p>		



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**Marion Gas Systems &  
Board of Water Works & Sewers**  
POST OFFICE BOX 408  
SOUTH PITTSBURG, TN 37380-0048

<b>ACCOUNT NUMBER</b>	6005950.00 97
<b>SERVICE ADDRESS</b>	Timber Ridge Dr
<b>BILLING DATE</b>	12/20/2021
<b>NET DUE</b>	\$6,104.00
<b>AMOUNT DUE AFTER 01/04/2022</b>	\$6,660.17
<b>AMOUNT PAID</b>	

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
84 1 MB 0.485  
##-0001-##-84-61-61-84 - RG  
TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



# DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

6006649690000

ADDRESS SERVICE REQUESTED

ANY ACCOUNT 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.
06-01-21	07-01-21	30	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
86.24	8.62	94.86	08-16-21

WEST VALLEY RD

SERVICE PRESENT READING	PREVIOUS READING	USED	CHARGES
WA 1871	1843	280	86.24

LAST PAY DATE 08-17-2020 LAST PAY AMT: 1,841.84

PLEASE BRING THIS ENTIRE BILL TO OFFICE  
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED  
FIRST CLASS MAIL  
U S POSTAGE PAID  
DUNLAP, TN 37327  
PERMIT NO. 5

ACCOUNT NO	NET AMOUNT
05-036546-00	86.24

DATE OF BILL	SAVE THIS AMOUNT
08-01-21	8.62

PAY GROSS AFTER	GROSS AMOUNT
08-16-21	94.86

TN AMERICA WATER

WEST VALLEY RD

TN AMERICA WATER

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440



\*

# DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO
07-01-21	08-01-21	31	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
393.62	29.88	423.50	09-16-21

WEST VALLEY RD

700672842

ADDRESS SERVICE REQUESTED

ANY ACCOUNT NOT PD BY 4PM  
ON 09/23 WILL BE  
DISCONNECTED  
EXTENSION FORMS MUST BE  
SIGNED BY 09/23 TO AVOID  
\$25 SERVICE FEE.

SERVICE PRESENT	READING	PREVIOUS READING	USED	CHARGES
WA	Balance	Previous		94.86
	1968	1871	970	298.76

LAST PAY DATE 08-17-2020 LAST PAY AMT: 1,841.84

PLEASE BRING THIS ENTIRE BILL TO OFFICE  
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
DUNLAP, TN 37327  
PERMIT NO 5

ACCOUNT NO.	NET AMOUNT
05-036546-00	393.62
DATE OF BILL	SAVE THIS AMOUNT
09-01-21	29.88
PAY GROSS AFTER	GROSS AMOUNT
09-16-21	423.50

TN AMERICA WATER  
MICHAEL.GRIFFITH@AMWATER.COM  
ENGIE INSIGHT-MS4437  
PO BOX 2440

TN AMERICA WATER  
WEST VALLEY RD

SPOKANE WA  
99210-2440

\*

# DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

600685330

ADDRESS SERVICE REQUESTED

ANY ACCOUNT NOT PD BY 4PM  
ON 10/23 WILL BE  
DISCONNECTED  
ATTENTION FORMS MUST BE  
SIGNED BY 10/23 TO AVOID  
\$25 SERVICE FEE.

SERVICE FROM 08-01-21 SERVICE TO 09-01-21 #DAYS 31 ACCOUNT NO. 05-036546-01

NET AMOUNT 412.74 SAVE THIS AMOUNT 37.58 GROSS AMOUNT 450.32 PAY GROSS AFTER 10-16-21  
WEST VALLEY RD

SERVICE PRESENT READING PREVIOUS READING USED CHARGES  
Balance Previous 1220 36.98  
WA 2090 1968 375.76

LAST PAY DATE 09-17-2021 LAST PAY AMT: 298.76

PLEASE BRING THIS ENTIRE BILL TO OFFICE  
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
DUNLAP, TN 37327  
PERMIT NO 5

ACCOUNT NO. 05-036546-00 NET AMOUNT 412.74

DATE OF BILL 10-01-21 SAVE THIS AMOUNT 37.58

PAY GROSS AFTER 10-16-21 GROSS AMOUNT 450.32

TN AMERICA WATER

WEST VALLEY RD

TN AMERICA WATER

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
12/08/20	01/08/21	31	R	66	9885	10219	20	6680	729.76
DEMAND:		READING		ACTUAL		BILLED			
		1.296		25.920		25.920			0.00
1 250W HPS Outdoor Light								105	11.23
State Tax									51.87
PREVIOUS AMOUNT DUE									670.06
THANK YOU FOR YOUR PAYMENT		12/24/20							-670.06
TOTAL AMOUNT DUE		02/05/21							792.86
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 792.86		
CURRENT BILLING PERIOD	31	6680	215	23.54	DUE DATE	02/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	5640	188	20.50	AFTER DUE DATE PAY		\$ 829.90		
SAME PERIOD LAST YEAR	31	6280	203	22.74					
				Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply					

**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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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	02/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	TOTAL AMOUNT DUE	792.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	829.90
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 43  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
01/08/21	02/08/21	31	R	66	10219	10531	20	6240	678.09
DEMAND:		READING		ACTUAL		BILLED			
		1.365		27.300		27.300			0.00
1 250W HPS Outdoor Light								105	11.14
State Tax									48.25
PREVIOUS AMOUNT DUE									792.86
THANK YOU FOR YOUR PAYMENT		01/22/21							-792.86
TOTAL AMOUNT DUE		03/05/21							737.48
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 737.48
CURRENT BILLING PERIOD		31	6240	201	21.87		DUE DATE 03/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	6680	215	23.54				
SAME PERIOD LAST YEAR		31	7220	233	25.52		AFTER DUE DATE PAY		\$ 771.94
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

**TO REPORT POWER OUTAGE AFTER HOURS**

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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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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	TOTAL AMOUNT DUE	737.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	771.94
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 43  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/21	03/08/21	28	R	66	10531	10830	20	5980	653.75
DEMAND:		READING		ACTUAL		BILLED			
		1.337		26.740		26.740			0.00
1 250W HPS Outdoor Light								105	11.18
State Tax									46.55
PREVIOUS AMOUNT DUE									737.48
THANK YOU FOR YOUR PAYMENT		02/23/21							-737.48
TOTAL AMOUNT DUE		04/05/21							711.48
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 711.48
CURRENT BILLING PERIOD		28	5980	214	23.35		DUE DATE 04/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	6240	201	21.87				
SAME PERIOD LAST YEAR		29	6260	216	23.76		AFTER DUE DATE PAY		\$ 744.72
				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

**OFFICE HOURS**

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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	04/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	TOTAL AMOUNT DUE	711.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	744.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 43  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



000000000 25009820017 00000071148 00000074472 0





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/21	04/08/21	31	R	66	10830	11098	20	5360	606.13
DEMAND:		READING		ACTUAL		BILLED			
		0.242		4.840		8.190			0.00
1 250W HPS Outdoor Light								105	11.54
State Tax									43.24
PREVIOUS AMOUNT DUE									711.48
THANK YOU FOR YOUR PAYMENT		03/23/21							-711.48
TOTAL AMOUNT DUE		05/05/21							660.91
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 660.91
CURRENT BILLING PERIOD		31	5360	173	19.55		DUE DATE	05/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	5980	214	23.35				
SAME PERIOD LAST YEAR		30	6100	203	21.54		AFTER DUE DATE PAY	\$	691.79
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

**OFFICE HOURS**

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E - Estimated Meter Reading

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	TOTAL AMOUNT DUE	660.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	691.79
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



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/21	05/08/21	30	R	66	11098	11284	20	3720	417.38
DEMAND:		READING		ACTUAL		BILLED			
		1.123		22.460		22.460			0.00
1 250W HPS Outdoor Light								105	11.19
State Tax									30.00
PREVIOUS AMOUNT DUE									660.91
THANK YOU FOR YOUR PAYMENT		04/19/21							-660.91
TOTAL AMOUNT DUE		06/05/21							458.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 458.57		
CURRENT BILLING PERIOD	30	3720	124	13.91	DUE DATE	06/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	5360	173	19.55	AFTER DUE DATE PAY		\$ 479.99		
SAME PERIOD LAST YEAR	31	5520	178	18.93					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	TOTAL AMOUNT DUE	458.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	479.99
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  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-447-2131

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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/21	06/08/21	31	R	66	11284	11470	20	3720	437.62
DEMAND:		READING		ACTUAL		BILLED			
		1.127		22.540		22.540			0.00
1 250W HPS Outdoor Light								105	11.75
State Tax									31.46
PREVIOUS AMOUNT DUE									458.57
THANK YOU FOR YOUR PAYMENT		05/18/21							-458.57
TOTAL AMOUNT DUE		07/05/21							480.83
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 480.83		
CURRENT BILLING PERIOD	31	3720	120	14.12	DUE DATE	07/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	3720	124	13.91	AFTER DUE DATE PAY		\$ 503.29		
SAME PERIOD LAST YEAR	31	4260	137	15.58					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	TOTAL AMOUNT DUE	480.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	503.29
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  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
06/08/21	07/08/21	30	R	66	11470	11659	20	3780	450.97
DEMAND:		READING		ACTUAL		BILLED			
		1.127		22.540		22.540			0.00
1 250W HPS Outdoor Light								105	11.94
State Tax									32.40
PREVIOUS AMOUNT DUE									480.83
THANK YOU FOR YOUR PAYMENT		06/18/21							-480.83
TOTAL AMOUNT DUE		08/05/21							495.31
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 495.31		
CURRENT BILLING PERIOD	30	3780	126	15.03	DUE DATE	08/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	0	0	0	0.00	AFTER DUE DATE PAY		\$ 518.45		
SAME PERIOD LAST YEAR	31	4120	133	15.08					
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	TOTAL AMOUNT DUE	495.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	518.45
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  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
07/08/21	08/08/21	31	R	66	11659	11857	20	3960	469.89
DEMAND:		READING		ACTUAL		BILLED			
		1.165		23.300		23.300			0.00
1 250W HPS Outdoor Light								105	11.91
State Tax									33.73
PREVIOUS AMOUNT DUE									495.31
THANK YOU FOR YOUR PAYMENT		07/20/21							-495.31
TOTAL AMOUNT DUE		09/05/21							515.53
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 515.53		
CURRENT BILLING PERIOD	31	3960	128	15.16	DUE DATE	09/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	3780	126	15.03	AFTER DUE DATE PAY		\$ 539.62		
SAME PERIOD LAST YEAR	31	4120	133	15.08					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	TOTAL AMOUNT DUE	515.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	539.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 39  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
08/08/21	09/08/21	31	R	66	11857	12035	20	3560	422.66
DEMAND:		READING		ACTUAL		BILLED			
		1.194		23.880		23.880			0.00
1 250W HPS Outdoor Light								105	11.83
State Tax									30.41
PREVIOUS AMOUNT DUE									515.53
THANK YOU FOR YOUR PAYMENT		08/19/21							-515.53
TOTAL AMOUNT DUE		10/05/21							464.90
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 464.90		
CURRENT BILLING PERIOD	31	3560	115	13.63	DUE DATE	10/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	3960	128	15.16	AFTER DUE DATE PAY		\$ 486.62		
SAME PERIOD LAST YEAR	31	2500	81	9.40					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	TOTAL AMOUNT DUE	464.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	486.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/21	10/08/21	30	R	66	12035	12233	20	3960	453.90
DEMAND:		READING		ACTUAL		BILLED			
		1.161		23.220		23.220			0.00
1 250W HPS Outdoor Light								105	11.50
State Tax									32.58
PREVIOUS AMOUNT DUE									464.90
THANK YOU FOR YOUR PAYMENT		09/17/21							-464.90
TOTAL AMOUNT DUE		11/05/21							497.98
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 497.98		
CURRENT BILLING PERIOD	30	3960	132	15.13	DUE DATE	11/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	3560	115	13.63	AFTER DUE DATE PAY		\$ 521.25		
SAME PERIOD LAST YEAR	30	3820	127	13.86					
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	TOTAL AMOUNT DUE	497.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	521.25
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/21	11/08/21	31	R	66	12233	12454	20	4420	512.43
DEMAND:		READING		ACTUAL		BILLED			
		1.271		25.420		25.420			0.00
1 250W HPS Outdoor Light								105	11.72
State Tax									36.69
PREVIOUS AMOUNT DUE									497.98
THANK YOU FOR YOUR PAYMENT		10/19/21							-497.98
TOTAL AMOUNT DUE		12/05/21							560.84
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 560.84		
CURRENT BILLING PERIOD	31	4420	143	16.53	DUE DATE	12/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	3960	132	15.13	AFTER DUE DATE PAY		\$ 587.04		
SAME PERIOD LAST YEAR	31	5420	175	18.84					
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	TOTAL AMOUNT DUE	560.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	587.04
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  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/21	12/08/21	30	R	66	12454	12769	20	6300	742.54
DEMAND:		READING		ACTUAL		BILLED			
		1.316		26.320		26.320			0.00
1 250W HPS Outdoor Light								105	12.12
State Tax									52.83
PREVIOUS AMOUNT DUE									560.84
THANK YOU FOR YOUR PAYMENT		11/29/21							-560.84
TOTAL AMOUNT DUE		01/05/22							807.49
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 807.49		
CURRENT BILLING PERIOD	30	6300	210	24.75	DUE DATE	01/05/22	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	4420	143	16.53	AFTER DUE DATE PAY		\$ 845.22		
SAME PERIOD LAST YEAR	30	5640	188	20.50					
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	TOTAL AMOUNT DUE	807.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	845.22
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 41  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
12/08/20	01/08/21	31	R	66	188805	193322	1	4517	503.02
								State Tax	35.21
								PREVIOUS AMOUNT DUE	468.40
								THANK YOU FOR YOUR PAYMENT	-468.40
								TOTAL AMOUNT DUE	538.23
									12/24/20
									02/05/21
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	4517	146	16.23		\$ 538.23		
PREVIOUS BILLING PERIOD		30	3932	131	14.59		DUE DATE 02/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	4274	138	15.78		AFTER DUE DATE PAY \$ 563.38		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	TOTAL AMOUNT DUE	538.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	563.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604187 40  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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3396 Main St.  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
01/08/21	02/08/21	31	R	66	193322	198743	1	5421	592.95
								41.51	
State Tax								538.23	
PREVIOUS AMOUNT DUE								-538.23	
THANK YOU FOR YOUR PAYMENT 01/22/21								634.46	
TOTAL AMOUNT DUE 03/05/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	5421	175	19.13		DUE DATE 03/05/21 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	4517	146	16.23		AFTER DUE DATE PAY \$ 664.10		
SAME PERIOD LAST YEAR		31	4323	139	15.66				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	TOTAL AMOUNT DUE	634.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	664.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604187 40  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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423-447-2131

**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
02/08/21	03/08/21	28	R	66	198743	203396	1	4653	515.23
State Tax								36.07	
PREVIOUS AMOUNT DUE								634.46	
THANK YOU FOR YOUR PAYMENT 02/23/21								-634.46	
TOTAL AMOUNT DUE 04/05/21								551.30	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		28	4653	166	18.40		DUE DATE 04/05/21 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	5421	175	19.13		AFTER DUE DATE PAY \$ 577.06		
SAME PERIOD LAST YEAR		29	4342	150	16.79				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	TOTAL AMOUNT DUE	551.30
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	577.06
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 40  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER		
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287		
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT				
03/08/21	04/08/21	31	R	66	203396	208469	1	5073	575.26	
								40.27		
State Tax								551.30		
PREVIOUS AMOUNT DUE								-551.30		
THANK YOU FOR YOUR PAYMENT 03/17/21								615.53		
TOTAL AMOUNT DUE 05/05/21										
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD					31	5073	164	18.56		615.53
PREVIOUS BILLING PERIOD					28	4653	166	18.40	DUE DATE	05/05/21
SAME PERIOD LAST YEAR					31	3842	124	13.48	BILL IS DELINQUENT AFTER DUE DATE	
									AFTER DUE DATE PAY	\$ 644.29
							Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	TOTAL AMOUNT DUE	615.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	644.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604187 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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3396 Main St.  
P.O. Box 441  
423-447-2131

TRACY CITY  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
04/08/21	05/08/21	30	R	66	208469	212768	1	4299	477.76
								33.44	
State Tax								615.53	
PREVIOUS AMOUNT DUE								-615.53	
THANK YOU FOR YOUR PAYMENT 04/19/21								511.20	
TOTAL AMOUNT DUE 06/05/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		30	4299	143	15.93		\$ 511.20		
PREVIOUS BILLING PERIOD		31	5073	164	18.56		DUE DATE 06/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	3826	128	13.86		AFTER DUE DATE PAY \$ 535.08		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	TOTAL AMOUNT DUE	511.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	535.08
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
05/08/21	06/08/21	31	R	66	212768	217104	1	4336	505.20
								State Tax	35.36
								PREVIOUS AMOUNT DUE	511.20
								THANK YOU FOR YOUR PAYMENT	-511.20
								TOTAL AMOUNT DUE	540.56
								05/18/21	
								07/05/21	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	4336	140	16.30		\$ 540.56		
PREVIOUS BILLING PERIOD		30	4299	143	15.93		DUE DATE 07/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	4088	132	14.99		AFTER DUE DATE PAY \$ 565.82		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	TOTAL AMOUNT DUE	540.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	565.82
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
06/08/21	07/08/21	30	R	66	217104	220456	1	3352	403.25
								28.23	
State Tax								540.56	
PREVIOUS AMOUNT DUE								-540.56	
THANK YOU FOR YOUR PAYMENT 06/18/21								431.48	
TOTAL AMOUNT DUE 08/05/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		30	3352	112	13.44		\$ 431.48		
PREVIOUS BILLING PERIOD		0	0	0	0.00		DUE DATE 08/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	4288	138	15.66		AFTER DUE DATE PAY \$ 451.64		
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	TOTAL AMOUNT DUE	431.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	451.64
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
07/08/21	08/08/21	31	R	66	220456	223951	1	3495	418.17
State Tax								29.27	
PREVIOUS AMOUNT DUE								431.48	
THANK YOU FOR YOUR PAYMENT 07/20/21								-431.48	
TOTAL AMOUNT DUE 09/05/21								447.44	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	3495	113	13.49		DUE DATE 09/05/21 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	3352	112	13.44		AFTER DUE DATE PAY \$ 468.34		
SAME PERIOD LAST YEAR		31	4288	138	15.66				
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	TOTAL AMOUNT DUE	447.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	468.34
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
08/08/21	09/08/21	31	R	66	223951	227524	1	3573	424.10
								29.69	
State Tax								447.44	
PREVIOUS AMOUNT DUE								-447.44	
THANK YOU FOR YOUR PAYMENT 08/19/21								453.79	
TOTAL AMOUNT DUE 10/05/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	3573	115	13.68		\$ 453.79		
PREVIOUS BILLING PERIOD		31	3495	113	13.49		DUE DATE 10/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	3879	125	14.06		AFTER DUE DATE PAY \$ 474.99		
				Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	TOTAL AMOUNT DUE	453.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	474.99
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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Sequachee Valley Electric Cooperative

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**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
09/08/21	10/08/21	30	R	66	227524	230702	1	3178	370.09
								State Tax	25.91
								PREVIOUS AMOUNT DUE	453.79
								THANK YOU FOR YOUR PAYMENT	-453.79
								TOTAL AMOUNT DUE	396.00
									09/17/21
									11/05/21
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		30	3178	106	12.34		\$ 396.00		
PREVIOUS BILLING PERIOD		31	3573	115	13.68		DUE DATE 11/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	3442	115	12.58		AFTER DUE DATE PAY \$ 414.50		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	TOTAL AMOUNT DUE	396.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	414.50
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
10/08/21	11/08/21	31	R	66	230702	234751	1	4049	471.90
								State Tax	33.03
								PREVIOUS AMOUNT DUE	396.00
								THANK YOU FOR YOUR PAYMENT	-396.00
								TOTAL AMOUNT DUE	504.93
									10/19/21
									12/05/21
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	4049	131	15.22		\$ 504.93		
PREVIOUS BILLING PERIOD		30	3178	106	12.34		DUE DATE 12/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	3656	118	13.02		AFTER DUE DATE PAY \$ 528.52		
<p>5,421 3,614 1,807 0</p> <p>N D J F M A M J J A S O N</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	TOTAL AMOUNT DUE	504.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	528.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604187 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
11/08/21	12/08/21	30	R	66	234751	238356	1	3605	437.51
								State Tax	30.63
								PREVIOUS AMOUNT DUE	504.93
								THANK YOU FOR YOUR PAYMENT	-504.93
								TOTAL AMOUNT DUE	468.14
									11/29/21
									01/05/22
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		30	3605	120	14.58		\$ 468.14		
PREVIOUS BILLING PERIOD		31	4049	131	15.22		DUE DATE 01/05/22 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	3932	131	14.59		AFTER DUE DATE PAY \$ 490.01		
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	TOTAL AMOUNT DUE	468.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	490.01
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604187 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/20	01/08/21	31	R	61	22761	23672	1	911	125.00
DEMAND:		READING		ACTUAL		BILLED			
		8.474		8.474		8.474			
State Tax									8.75
PREVIOUS AMOUNT DUE									74.90
THANK YOU FOR YOUR PAYMENT 12/24/20									-74.90
TOTAL AMOUNT DUE 02/05/21									133.75
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 133.75
CURRENT BILLING PERIOD		31	911	29	4.03		DUE DATE 02/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	390	13	2.33				
SAME PERIOD LAST YEAR		31	1060	34	4.63		AFTER DUE DATE PAY		\$ 140.00
				Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	TOTAL AMOUNT DUE	133.75
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	140.00
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604188 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
01/08/21	02/08/21	31	R	61	23672	24145	1	473	78.66
DEMAND:		READING		ACTUAL		BILLED			
		6.076		6.076		6.076			
State Tax									5.51
PREVIOUS AMOUNT DUE									133.75
THANK YOU FOR YOUR PAYMENT 01/22/21									-133.75
TOTAL AMOUNT DUE 03/05/21									84.17
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 84.17
CURRENT BILLING PERIOD		31	473	15	2.54		DUE DATE 03/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	911	29	4.03				
SAME PERIOD LAST YEAR		31	740	24	3.47		AFTER DUE DATE PAY		\$ 88.10
				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	TOTAL AMOUNT DUE	84.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	88.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604188 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
02/08/21	03/08/21	28	R	61	24145	24898	1	753	108.11
DEMAND:		READING		ACTUAL		BILLED			
		6.102		6.102		6.102			
State Tax									7.57
PREVIOUS AMOUNT DUE									84.17
THANK YOU FOR YOUR PAYMENT 02/23/21									-84.17
TOTAL AMOUNT DUE 04/05/21									115.68
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 115.68
CURRENT BILLING PERIOD		28	753	27	3.86		DUE DATE	04/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	473	15	2.54				
SAME PERIOD LAST YEAR		29	949	33	4.46		AFTER DUE DATE PAY	\$	121.08
				Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	TOTAL AMOUNT DUE	115.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	121.08
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604188 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
03/08/21	04/08/21	31	R	61	24898	25488	1	590	92.98
DEMAND:		READING		ACTUAL		BILLED			
		6.111		6.111		6.111		0.00	
State Tax								6.51	
PREVIOUS AMOUNT DUE								115.68	
THANK YOU FOR YOUR PAYMENT		03/23/21						-115.68	
TOTAL AMOUNT DUE		05/05/21						99.49	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 99.49
CURRENT BILLING PERIOD		31	590	19	3.00		DUE DATE 05/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	753	27	3.86				
SAME PERIOD LAST YEAR		31	514	17	2.63		AFTER DUE DATE PAY		\$ 104.13
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	TOTAL AMOUNT DUE	99.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	104.13
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604188 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
04/08/21	05/08/21	30	R	61	25488	26145	1	657	98.01
DEMAND:		READING		ACTUAL		BILLED			
		6.125		6.125		6.125			0.00
State Tax									6.86
PREVIOUS AMOUNT DUE									99.49
THANK YOU FOR YOUR PAYMENT		04/19/21							-99.49
TOTAL AMOUNT DUE		06/05/21							104.87
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 104.87
CURRENT BILLING PERIOD		30	657	22	3.27		DUE DATE 06/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	590	19	3.00				
SAME PERIOD LAST YEAR		30	1049	35	4.51		AFTER DUE DATE PAY		\$ 109.77
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	TOTAL AMOUNT DUE	104.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	109.77
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604188 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
05/08/21	06/08/21	31	R	61	26145	26514	1	369	69.98
DEMAND:		READING		ACTUAL		BILLED			
		6.098		6.098		6.098			
State Tax									4.90
PREVIOUS AMOUNT DUE									104.87
THANK YOU FOR YOUR PAYMENT 05/18/21									-104.87
TOTAL AMOUNT DUE 07/05/21									74.88
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 74.88
CURRENT BILLING PERIOD		31	369	12	2.26		DUE DATE 07/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	657	22	3.27				
SAME PERIOD LAST YEAR		31	888	29	4.00		AFTER DUE DATE PAY		\$ 78.37
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	TOTAL AMOUNT DUE	74.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	78.37
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604188 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
06/08/21	07/08/21	30	R	61	26514	26944	1	430	77.45
DEMAND:		READING		ACTUAL		BILLED			0.00
		6.082		6.082		6.082			5.42
State Tax									74.88
PREVIOUS AMOUNT DUE									-74.88
THANK YOU FOR YOUR PAYMENT 06/18/21									82.87
TOTAL AMOUNT DUE 08/05/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 82.87
CURRENT BILLING PERIOD		30	430	14	2.58		DUE DATE 08/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		0	0	0	0.00		AFTER DUE DATE PAY		\$ 86.74
SAME PERIOD LAST YEAR		31	472	15	2.57				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	TOTAL AMOUNT DUE	82.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	86.74
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604188 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
07/08/21	08/08/21	31	R	61	26944	27375	1	431	77.43
DEMAND:		READING		ACTUAL		BILLED			
		6.339		6.339		6.339		0.00	
State Tax								5.42	
PREVIOUS AMOUNT DUE								82.87	
THANK YOU FOR YOUR PAYMENT		07/20/21						-82.87	
TOTAL AMOUNT DUE		09/05/21						82.85	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 82.85
CURRENT BILLING PERIOD		31	431	14	2.50		DUE DATE 09/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	430	14	2.58				
SAME PERIOD LAST YEAR		31	472	15	2.57		AFTER DUE DATE PAY		\$ 86.72
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	TOTAL AMOUNT DUE	82.85
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	86.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604188 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/21	09/08/21	31	R	61	27375	27780	1	405	74.23
DEMAND:		READING		ACTUAL		BILLED			
		6.010		6.010		6.010			
State Tax									5.20
PREVIOUS AMOUNT DUE									82.85
THANK YOU FOR YOUR PAYMENT 08/19/21									-82.85
TOTAL AMOUNT DUE 10/05/21									79.43
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 79.43
CURRENT BILLING PERIOD		31	405	13	2.39		DUE DATE	10/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	431	14	2.50				
SAME PERIOD LAST YEAR		31	396	13	2.29		AFTER DUE DATE PAY	\$	83.14
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	TOTAL AMOUNT DUE	79.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	83.14
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604188 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
09/08/21	10/08/21	30	R	61	27780	28133	1	353	67.33
DEMAND:		READING		ACTUAL		BILLED			
		6.292		6.292		6.292			
State Tax								4.71	
PREVIOUS AMOUNT DUE								79.43	
THANK YOU FOR YOUR PAYMENT		09/17/21						-79.43	
TOTAL AMOUNT DUE		11/05/21						72.04	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 72.04		
CURRENT BILLING PERIOD	30	353	12	2.24	DUE DATE	11/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	405	13	2.39					
SAME PERIOD LAST YEAR	30	437	15	2.46	AFTER DUE DATE PAY		\$ 75.40		
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	TOTAL AMOUNT DUE	72.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	75.40
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604188 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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423-447-2131

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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
10/08/21	11/08/21	31	R	61	28133	28719	1	586	93.52
DEMAND:		READING		ACTUAL		BILLED			
		6.757		6.757		6.757			
State Tax									6.55
PREVIOUS AMOUNT DUE									72.04
THANK YOU FOR YOUR PAYMENT 10/19/21									-72.04
TOTAL AMOUNT DUE 12/05/21									100.07
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 100.07
CURRENT BILLING PERIOD		31	586	19	3.02		DUE DATE	12/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	353	12	2.24				
SAME PERIOD LAST YEAR		31	650	21	3.10		AFTER DUE DATE PAY	\$	104.74
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	TOTAL AMOUNT DUE	100.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	104.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604188 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010	TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/21	12/08/21	30	R	61	28719	29442	1	723	111.33
DEMAND:		READING		ACTUAL		BILLED			
		6.732		6.732		6.732			
State Tax									7.79
PREVIOUS AMOUNT DUE									100.07
THANK YOU FOR YOUR PAYMENT 11/29/21									-100.07
TOTAL AMOUNT DUE 01/05/22									119.12
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 119.12
CURRENT BILLING PERIOD		30	723	24	3.71		DUE DATE	01/05/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	586	19	3.02				
SAME PERIOD LAST YEAR		30	390	13	2.33		AFTER DUE DATE PAY	\$	124.68
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	TOTAL AMOUNT DUE	119.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	124.68
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604188 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

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14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
12/08/20	01/08/21	31	R	61	5911	6450	1	539	86.01
								State Tax	6.02
								PREVIOUS AMOUNT DUE	45.89
								THANK YOU FOR YOUR PAYMENT	-45.89
								TOTAL AMOUNT DUE	92.03
									12/24/20
									02/05/21
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	539	17	2.77		\$ 92.03		
PREVIOUS BILLING PERIOD		30	129	4	1.43		DUE DATE 02/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	36	1	1.08		AFTER DUE DATE PAY \$ 96.33		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	TOTAL AMOUNT DUE	92.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	96.33
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
01/08/21	02/08/21	31	R	61	6450	6996	1	546	86.25
State Tax								6.04	
PREVIOUS AMOUNT DUE								92.03	
THANK YOU FOR YOUR PAYMENT 01/22/21								-92.03	
TOTAL AMOUNT DUE 03/05/21								92.29	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	546	18	2.78		92.29		
PREVIOUS BILLING PERIOD		31	539	17	2.77		DUE DATE 03/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	56	2	1.14		AFTER DUE DATE PAY \$ 96.60		
Your Electricity Use Over The Last 13 Months				Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	TOTAL AMOUNT DUE	92.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	96.60
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/21	03/08/21	28	R	61	6996	7492	1	496	81.27
State Tax									5.69
PREVIOUS AMOUNT DUE									92.29
THANK YOU FOR YOUR PAYMENT 02/23/21									-92.29
TOTAL AMOUNT DUE 04/05/21									86.96
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 86.96
CURRENT BILLING PERIOD		28	496	18	2.90		DUE DATE	04/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	546	18	2.78				
SAME PERIOD LAST YEAR		29	48	2	1.19		AFTER DUE DATE PAY		\$ 91.02
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	TOTAL AMOUNT DUE	86.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	91.02
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/21	04/08/21	31	R	61	7492	7522	1	30	32.73
State Tax									2.29
PREVIOUS AMOUNT DUE									86.96
THANK YOU FOR YOUR PAYMENT 03/22/21									-86.96
TOTAL AMOUNT DUE 05/05/21									35.02
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 35.02
CURRENT BILLING PERIOD		31	30	1	1.06		DUE DATE	05/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	496	18	2.90				
SAME PERIOD LAST YEAR		31	55	2	1.13		AFTER DUE DATE PAY	\$	36.65
				Protect your appliances and electronics with <b>SVEC Surge Protection</b> and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	TOTAL AMOUNT DUE	35.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604189 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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423-447-2131

**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/21	05/08/21	30	R	61	7522	7545	1	23	31.89
State Tax									2.23
PREVIOUS AMOUNT DUE									35.02
THANK YOU FOR YOUR PAYMENT 04/19/21									-35.02
TOTAL AMOUNT DUE 06/05/21									34.12
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.12
CURRENT BILLING PERIOD		30	23	1	1.06		DUE DATE	06/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	30	1	1.06				
SAME PERIOD LAST YEAR		30	58	2	1.18		AFTER DUE DATE PAY	\$	35.71
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	TOTAL AMOUNT DUE	34.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.71
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/21	06/08/21	31	R	61	7545	7570	1	25	32.24
State Tax									2.26
PREVIOUS AMOUNT DUE									34.12
THANK YOU FOR YOUR PAYMENT 05/18/21									-34.12
TOTAL AMOUNT DUE 07/05/21									34.50
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.50
CURRENT BILLING PERIOD		31	25	1	1.04		DUE DATE	07/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	23	1	1.06				
SAME PERIOD LAST YEAR		31	50	2	1.12		AFTER DUE DATE PAY	\$	36.11
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	TOTAL AMOUNT DUE	34.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.11
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604189 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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423-447-2131

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14002 US 41  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/21	07/08/21	30	R	61	7570	7595	1	25	32.29
State Tax									2.26
PREVIOUS AMOUNT DUE									34.50
THANK YOU FOR YOUR PAYMENT 06/18/21									-34.50
TOTAL AMOUNT DUE 08/05/21									34.55
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.55
CURRENT BILLING PERIOD		30	25	1	1.08		DUE DATE	08/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		0	0	0	0.00				
SAME PERIOD LAST YEAR		31	27	1	1.04		AFTER DUE DATE PAY	\$	36.16
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	TOTAL AMOUNT DUE	34.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604189 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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**PIKEVILLE**  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/08/21	08/08/21	31	R	61	7595	7628	1	33	33.17
State Tax									2.32
PREVIOUS AMOUNT DUE									34.55
THANK YOU FOR YOUR PAYMENT 07/20/21									-34.55
TOTAL AMOUNT DUE 09/05/21									35.49
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 35.49		
CURRENT BILLING PERIOD	31	33	1	1.07	DUE DATE	09/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	25	1	1.08	AFTER DUE DATE PAY		\$ 37.14		
SAME PERIOD LAST YEAR	31	27	1	1.04					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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R - Actual Meter Reading  
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Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	TOTAL AMOUNT DUE	35.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	37.14
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/08/21	09/08/21	31	R	61	7628	7664	1	36	33.47
State Tax									2.34
PREVIOUS AMOUNT DUE									35.49
THANK YOU FOR YOUR PAYMENT 08/19/21									-35.49
TOTAL AMOUNT DUE 10/05/21									35.81
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 35.81
CURRENT BILLING PERIOD		31	36	1	1.08		DUE DATE	10/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	33	1	1.07				
SAME PERIOD LAST YEAR		31	38	1	1.08		AFTER DUE DATE PAY		\$ 37.48
Your Electricity Use Over The Last 13 Months				Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.					

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	TOTAL AMOUNT DUE	35.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	37.48
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604189 32  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/21	10/08/21	30	R	61	7664	7697	1	33	33.03
State Tax									2.31
PREVIOUS AMOUNT DUE									35.81
THANK YOU FOR YOUR PAYMENT 09/17/21									-35.81
TOTAL AMOUNT DUE 11/05/21									35.34
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 35.34
CURRENT BILLING PERIOD		30	33	1	1.10		DUE DATE	11/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	36	1	1.08				
SAME PERIOD LAST YEAR		30	27	1	1.07		AFTER DUE DATE PAY	\$	36.99
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	TOTAL AMOUNT DUE	35.34
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.99
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 32  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/21	11/08/21	31	R	61	7697	7722	1	25	32.24
State Tax									2.26
PREVIOUS AMOUNT DUE									35.34
THANK YOU FOR YOUR PAYMENT 10/19/21									-35.34
TOTAL AMOUNT DUE 12/05/21									34.50
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.50
CURRENT BILLING PERIOD		31	25	1	1.04		DUE DATE	12/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	33	1	1.10				
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY	\$	36.11
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	TOTAL AMOUNT DUE	34.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	36.11
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604189 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
11/08/21	12/08/21	30	R	61	7722	7837	1	115	42.52
State Tax								2.98	
PREVIOUS AMOUNT DUE								34.50	
THANK YOU FOR YOUR PAYMENT 11/29/21								-34.50	
TOTAL AMOUNT DUE 01/05/22								45.50	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	115	4	1.42		45.50		
PREVIOUS BILLING PERIOD		31	25	1	1.04		DUE DATE 01/05/22 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	129	4	1.43		AFTER DUE DATE PAY \$ 47.62		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	TOTAL AMOUNT DUE	45.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	47.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604189 35  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE			685099	20644799	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/20	01/08/21	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT 12/24/20									-31.57
TOTAL AMOUNT DUE 02/05/21									31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	31	0	0	0.95	DUE DATE	02/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	0	0	0.98	AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	31	0	0	0.95	Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	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 0  
SITE # 2604190 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
01/08/21	02/08/21	31	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 01/22/21									-31.57	
TOTAL AMOUNT DUE 03/05/21									31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW					
CURRENT BILLING PERIOD	31	0	0	0.95	DUE DATE 03/05/21		BILL IS DELIQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	31	0	0	0.95	AFTER DUE DATE PAY		\$ 33.04			
SAME PERIOD LAST YEAR	31	0	0	0.95						
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	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 0  
SITE # 2604190 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE			685099	20644799	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
02/08/21	03/08/21	28	R	68	19	19	1	0	29.50
State Tax								2.07	
PREVIOUS AMOUNT DUE								31.57	
THANK YOU FOR YOUR PAYMENT 02/23/21								-31.57	
TOTAL AMOUNT DUE 04/05/21								31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	28	0	0	1.05	DUE DATE	04/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	0	0	0.95	AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	29	0	0	1.02					
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	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 0  
SITE # 2604190 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO.	READING	READING			KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
03/08/21	04/08/21	31	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 03/17/21									-31.57	
TOTAL AMOUNT DUE 05/05/21									31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57			
CURRENT BILLING PERIOD	31	0	0	0.95	DUE DATE	05/05/21	BILL IS DELIQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	28	0	0	1.05	AFTER DUE DATE PAY		\$ 33.04			
SAME PERIOD LAST YEAR	31	0	0	0.95						
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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E - Estimated Meter Reading

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	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 0  
SITE # 2604190 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO.	READING	READING			KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
04/08/21	05/08/21	30	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 04/19/21									-31.57	
TOTAL AMOUNT DUE 06/05/21									31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	30	0	0	0.98		DUE DATE	06/05/21	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	0	0	0.95		AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	30	0	0	0.98						
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:  
www.svalleyec.com

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1-888-421-SVEC  
1-888-421-(7832)

**READING CODES**

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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	06/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	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 0  
SITE # 2604190 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO.	READING	READING			KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
05/08/21	06/08/21	31	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 05/18/21									-31.57	
TOTAL AMOUNT DUE 07/05/21									31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	31	0	0	0.95		DUE DATE	07/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	0	0	0.98		AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	31	0	0	0.95						
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	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 0  
SITE # 2604190 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
06/08/21	07/08/21	30	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 06/18/21									-31.57	
TOTAL AMOUNT DUE 08/05/21									31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW					
CURRENT BILLING PERIOD	30	0	0	0.98	DUE DATE 08/05/21		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	0	0	0	0.00	AFTER DUE DATE PAY		\$ 33.04			
SAME PERIOD LAST YEAR	31	0	0	0.95						
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	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 0  
SITE # 2604190 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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423-447-2131

**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE			685099	20644799	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
07/08/21	08/08/21	31	R	68	19	19	1	0	29.50
State Tax								2.07	
PREVIOUS AMOUNT DUE								31.57	
THANK YOU FOR YOUR PAYMENT 07/20/21								-31.57	
TOTAL AMOUNT DUE 09/05/21								31.57	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	0	0	0.95		31.57		
PREVIOUS BILLING PERIOD		30	0	0	0.98		DUE DATE 09/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	0	0	0.95		AFTER DUE DATE PAY \$ 33.04		
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	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 0  
SITE # 2604190 32  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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423-447-2131

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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
08/08/21	09/08/21	31	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 08/19/21									-31.57	
TOTAL AMOUNT DUE 10/05/21									31.57	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57			
CURRENT BILLING PERIOD	31	0	0	0.95	DUE DATE	10/05/21	BILL IS DELIQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	31	0	0	0.95	AFTER DUE DATE PAY		\$ 33.04			
SAME PERIOD LAST YEAR	31	0	0	0.95	Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	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 0  
SITE # 2604190 31  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE			685099	20644799	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/08/21	10/08/21	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT 09/17/21									-31.57
TOTAL AMOUNT DUE 11/05/21									31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	30	0	0	0.98	DUE DATE	11/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	0	0	0.95	AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	30	0	0	0.98					
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	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 0  
SITE # 2604190 31  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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25009820008

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Sequachee Valley Electric Cooperative

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**TRACY CITY**  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE			685099	20644799	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/08/21	11/08/21	31	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT 10/19/21									-31.57
TOTAL AMOUNT DUE 12/05/21									31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	31	0	0	0.95	DUE DATE	12/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	0	0	0.98	AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	31	0	0	0.95	Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	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 0  
SITE # 2604190 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/08/21	12/08/21	30	R	68	19	19	1	0	29.50
State Tax									2.07
PREVIOUS AMOUNT DUE									31.57
THANK YOU FOR YOUR PAYMENT 11/29/21									-31.57
TOTAL AMOUNT DUE 01/05/22									31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.57		
CURRENT BILLING PERIOD	30	0	0	0.98	DUE DATE	01/05/22	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	0	0	0.95	AFTER DUE DATE PAY		\$ 33.04		
SAME PERIOD LAST YEAR	30	0	0	0.98					
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	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 0  
SITE # 2604190 34  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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P.O. Box 441  
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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
11/25/20	12/25/20	30	R	12	18184	18816	100	63200	3,507.31
DEMAND:		READING		ACTUAL		BILLED			
		1.357		135.700		135.700			1,075.54
TVA FUEL COST ADJUSTMENT								63200	1,046.94
1 400W Metal Halide Light								164	13.98
2 250W HPS Outdoor Light								210	22.46
PREVIOUS AMOUNT DUE									5,030.41
THANK YOU FOR YOUR PAYMENT 12/11/20									-5,030.41
TOTAL AMOUNT DUE 01/21/21									5,666.23
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,666.23
CURRENT BILLING PERIOD		30	63200	2107	187.66		DUE DATE 01/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	56300	1816	161.11		AFTER DUE DATE PAY		\$ 5,732.89
SAME PERIOD LAST YEAR		30	53700	1790	170.65				
				Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
01/04/21	TOTAL AMOUNT DUE	5,666.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,732.89
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
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423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/20	01/25/21	31	R	12	18816	19503	100	68700	3,742.22
DEMAND:		READING		ACTUAL		BILLED			
		1.347		134.700		134.700			1,062.99
TVA FUEL COST ADJUSTMENT								68700	1,077.51
1 400W Metal Halide Light								164	13.84
2 250W HPS Outdoor Light								210	22.28
PREVIOUS AMOUNT DUE									5,666.23
THANK YOU FOR YOUR PAYMENT 01/13/21									-5,666.23
TOTAL AMOUNT DUE 02/21/21									5,918.84
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,918.84
CURRENT BILLING PERIOD		31	68700	2216	189.77		DUE DATE	02/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	63200	2107	187.66				
SAME PERIOD LAST YEAR		31	56800	1832	168.83		AFTER DUE DATE PAY		\$ 5,988.02
				Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/21	TOTAL AMOUNT DUE	5,918.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,988.02
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 10  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-658-7832

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**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
01/25/21	02/25/21	31	R	12	19503	20182	100	67900	3,708.05
DEMAND:		READING		ACTUAL		BILLED			
		1.364		136.400		136.400			
TVA FUEL COST ADJUSTMENT								67900	1,095.05
1 400W Metal Halide Light								164	13.91
2 250W HPS Outdoor Light								210	22.36
PREVIOUS AMOUNT DUE									5,918.84
THANK YOU FOR YOUR PAYMENT 02/16/21									-5,918.84
TOTAL AMOUNT DUE 03/21/21									5,923.69
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,923.69
CURRENT BILLING PERIOD		31	67900	2190	189.92		DUE DATE 03/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	68700	2216	189.77				
SAME PERIOD LAST YEAR		32	62200	1944	170.34		AFTER DUE DATE PAY		\$ 5,992.92
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/21	TOTAL AMOUNT DUE	5,923.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,992.92
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
02/25/21	03/25/21	28	R	12	20182	20745	100	56300	3,121.34
DEMAND:		READING		ACTUAL		BILLED			
		1.296		129.600		129.600		998.98	
TVA FUEL COST ADJUSTMENT								56300	1,204.55
1 400W Metal Halide Light								164	14.47
2 250W HPS Outdoor Light								210	23.08
PREVIOUS AMOUNT DUE									5,923.69
THANK YOU FOR YOUR PAYMENT 03/10/21									-5,923.69
TOTAL AMOUNT DUE 04/21/21									5,362.42
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		28	56300	2011	190.17		5,362.42		
PREVIOUS BILLING PERIOD		31	67900	2190	189.92		DUE DATE 04/21/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		28	50800	1814	166.92		AFTER DUE DATE PAY \$ 5,426.04		
				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/21	TOTAL AMOUNT DUE	5,362.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,426.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/21	04/25/21	31	R	12	20745	21332	100	58700	3,220.29
DEMAND:		READING		ACTUAL		BILLED			
		1.259		125.900		125.900			952.55
TVA FUEL COST ADJUSTMENT								58700	1,064.36
1 400W Metal Halide Light								164	13.92
2 250W HPS Outdoor Light								210	22.38
PREVIOUS AMOUNT DUE									5,362.42
THANK YOU FOR YOUR PAYMENT 04/07/21									-5,362.42
TOTAL AMOUNT DUE 05/21/21									5,273.50
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,273.50
CURRENT BILLING PERIOD		31	58700	1894	168.94		DUE DATE	05/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	56300	2011	190.17				
SAME PERIOD LAST YEAR		31	51200	1652	144.18		AFTER DUE DATE PAY	\$	5,336.23
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
05/03/21	TOTAL AMOUNT DUE	5,273.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,336.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
04/25/21	05/25/21	30	R	12	21332	21880	100	54800	3,341.32
DEMAND:		READING		ACTUAL		BILLED			
		1.185		118.500		119.660			942.50
TVA FUEL COST ADJUSTMENT							54800	998.43	
Interest on Deposit								-15.00	
1 400W Metal Halide Light							164	14.79	
2 250W HPS Outdoor Light							210	23.50	
PREVIOUS AMOUNT DUE								5,273.50	
THANK YOU FOR YOUR PAYMENT 05/07/21								-5,273.50	
TOTAL AMOUNT DUE 06/21/21								5,305.54	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	54800	1827	176.08		5,305.54		
PREVIOUS BILLING PERIOD		31	58700	1894	168.94		DUE DATE 06/21/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	50900	1697	160.03		AFTER DUE DATE PAY \$ 5,368.59		
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/21	TOTAL AMOUNT DUE	5,305.54
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,368.59
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
05/25/21	06/25/21	31	R	12	21880	22448	100	56800	3,434.00
DEMAND:		READING		ACTUAL		BILLED			
		1.221		122.100		123.613			
TVA FUEL COST ADJUSTMENT								56800	1,134.65
1 400W Metal Halide Light								164	15.09
2 250W HPS Outdoor Light								210	23.88
PREVIOUS AMOUNT DUE									5,305.54
THANK YOU FOR YOUR PAYMENT 06/09/21									-5,305.54
TOTAL AMOUNT DUE 07/21/21									5,603.60
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,603.60
CURRENT BILLING PERIOD		31	56800	1832	179.50		DUE DATE 07/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	54800	1827	176.08		AFTER DUE DATE PAY		\$ 5,669.63
SAME PERIOD LAST YEAR		32	51600	1613	145.98				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/21	TOTAL AMOUNT DUE	5,603.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,669.63
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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P.O. Box 518  
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**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/21	07/25/21	30	R	12	22448	22996	100	54800	3,341.32
DEMAND:		READING		ACTUAL		BILLED			
		1.222		122.200		123.685			996.96
TVA FUEL COST ADJUSTMENT								54800	1,079.43
1 400W Metal Halide Light								164	15.04
2 250W HPS Outdoor Light								210	23.82
PREVIOUS AMOUNT DUE									5,603.60
THANK YOU FOR YOUR PAYMENT 07/08/21									-5,603.60
TOTAL AMOUNT DUE 08/21/21									5,456.57
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,456.57
CURRENT BILLING PERIOD		30	54800	1827	180.59		DUE DATE	08/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	56800	1832	179.50				
SAME PERIOD LAST YEAR		29	50100	1728	159.74		AFTER DUE DATE PAY	\$	5,521.13
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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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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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/21	TOTAL AMOUNT DUE	5,456.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,521.13
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
07/25/21	08/25/21	31	R	12	22996	23565	100	56900	3,438.64
DEMAND:		READING		ACTUAL		BILLED			
		1.220		122.000		123.542			
TVA FUEL COST ADJUSTMENT								56900	1,077.58
1 400W Metal Halide Light								164	14.92
2 250W HPS Outdoor Light								210	23.66
PREVIOUS AMOUNT DUE									5,456.57
THANK YOU FOR YOUR PAYMENT 08/06/21									-5,456.57
TOTAL AMOUNT DUE 09/21/21									5,549.82
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,549.82
CURRENT BILLING PERIOD		31	56900	1835	177.78		DUE DATE	09/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	54800	1827	180.59				
SAME PERIOD LAST YEAR		31	52800	1703	151.84		AFTER DUE DATE PAY		\$ 5,615.31
				Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.					

**OFFICE HOURS**

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/02/21	TOTAL AMOUNT DUE	5,549.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,615.31
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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3396 Main St.  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
08/25/21	09/25/21	31	R	12	23565	24136	100	57100	3,154.32
DEMAND:		READING		ACTUAL		BILLED			
		1.199		119.900		121.121			
TVA FUEL COST ADJUSTMENT								57100	1,198.58
1 400W Metal Halide Light								164	14.40
2 250W HPS Outdoor Light								210	23.00
PREVIOUS AMOUNT DUE									5,549.82
THANK YOU FOR YOUR PAYMENT 09/10/21									-5,549.82
TOTAL AMOUNT DUE 10/21/21									5,282.87
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,282.87
CURRENT BILLING PERIOD		31	57100	1842	169.21		DUE DATE	10/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	56900	1835	177.78				
SAME PERIOD LAST YEAR		31	58400	1884	161.20		AFTER DUE DATE PAY	\$	5,345.69
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/21	TOTAL AMOUNT DUE	5,282.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,345.69
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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PIKEVILLE  
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TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
09/25/21	10/25/21	30	R	12	24136	24687	100	55100	3,071.86
DEMAND:		READING		ACTUAL		BILLED			
		1.264		126.400		126.698		962.56	
TVA FUEL COST ADJUSTMENT							55100	1,269.99	
1 400W Metal Halide Light							164	14.75	
2 250W HPS Outdoor Light							210	23.44	
PREVIOUS AMOUNT DUE								5,282.87	
THANK YOU FOR YOUR PAYMENT 10/08/21								-5,282.87	
TOTAL AMOUNT DUE 11/21/21								5,342.60	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	55100	1837	176.81		5,342.60		
PREVIOUS BILLING PERIOD		31	57100	1842	169.21		DUE DATE 11/21/21	BILL IS DELIQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	55100	1837	161.58		AFTER DUE DATE PAY \$ 5,406.02		
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/21	TOTAL AMOUNT DUE	5,342.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,406.02
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604191 10  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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3396 Main St.  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT			121700	20114655	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/21	11/25/21	31	R	12	24687	25248	100	56100	3,204.07
DEMAND:		READING		ACTUAL		BILLED			
		1.225		122.500		122.500			
TVA FUEL COST ADJUSTMENT								56100	1,390.97
1 400W Metal Halide Light								164	15.38
2 250W HPS Outdoor Light								210	24.24
PREVIOUS AMOUNT DUE									5,469.44
THANK YOU FOR YOUR PAYMENT 11/29/21									-5,342.60
PREVIOUS BALANCE (DISCONNECT DATE IS 12/17/21)									126.84
TOTAL AMOUNT DUE 12/21/21									5,671.38
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	56100	1810	177.58		DUE DATE 12/21/21		\$ 5,671.38
PREVIOUS BILLING PERIOD		30	55100	1837	176.81		BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	56300	1816	161.11		AFTER DUE DATE PAY		\$ 5,736.82
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

# DISCONNECTION NOTICE

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/21
25009820007		
BILLING DATE	PREVIOUS BALANCE	126.84
12/01/21	TOTAL AMOUNT DUE	5,671.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,736.82
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604191 10  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
12/04/20	01/04/21	31	R	34	44298	46508	1	2210	261.18
DEMAND:		READING		ACTUAL		BILLED			
		7.129		7.129		7.129			0.00
State Tax									18.28
PREVIOUS AMOUNT DUE									251.65
THANK YOU FOR YOUR PAYMENT 12/18/20									-251.65
TOTAL AMOUNT DUE 01/26/21									279.46
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 279.46
CURRENT BILLING PERIOD		31	2210	71	8.43		DUE DATE	01/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1981	66	7.84				
SAME PERIOD LAST YEAR		31	1988	64	7.85		AFTER DUE DATE PAY	\$	292.51
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/21	TOTAL AMOUNT DUE	279.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	292.51
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
01/04/21	02/04/21	31	R	34	46508	48872	1	2364	275.22
DEMAND:		READING		ACTUAL		BILLED			
		8.100		8.100		8.100			0.00
State Tax									19.27
PREVIOUS AMOUNT DUE									279.46
THANK YOU FOR YOUR PAYMENT 01/22/21									-279.46
TOTAL AMOUNT DUE 02/26/21									294.49
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 294.49
CURRENT BILLING PERIOD		31	2364	76	8.88		DUE DATE	02/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2210	71	8.43				
SAME PERIOD LAST YEAR		31	2304	74	8.79		AFTER DUE DATE PAY	\$	308.25
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
02/10/21	TOTAL AMOUNT DUE	294.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	308.25
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
02/04/21	03/04/21	28	R	34	48872	51060	1	2188	257.90
DEMAND:		READING		ACTUAL		BILLED			
		8.931		8.931		8.931		0.00	
State Tax								18.05	
PREVIOUS AMOUNT DUE								294.49	
THANK YOU FOR YOUR PAYMENT		02/22/21						-294.49	
TOTAL AMOUNT DUE		03/26/21						275.95	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 275.95
CURRENT BILLING PERIOD		28	2188	78	9.21		DUE DATE	03/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2364	76	8.88				
SAME PERIOD LAST YEAR		29	1972	68	8.18		AFTER DUE DATE PAY	\$	288.84
				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
03/09/21	TOTAL AMOUNT DUE	275.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	288.84
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
03/04/21	04/04/21	31	R	34	51060	53060	1	2000	244.66
DEMAND:		READING		ACTUAL		BILLED			0.00
		8.280		8.280		8.280			17.13
State Tax									275.95
PREVIOUS AMOUNT DUE									-275.95
THANK YOU FOR YOUR PAYMENT 03/17/21									261.79
TOTAL AMOUNT DUE 04/26/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 261.79
CURRENT BILLING PERIOD		31	2000	65	7.89		DUE DATE	04/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	2188	78	9.21				
SAME PERIOD LAST YEAR		31	1595	51	6.15		AFTER DUE DATE PAY	\$	274.02
				Protect your appliances and electronics with <b>SVEC Surge Protection</b> and receive FREE installation (\$30 value) until June 30					

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1-888-421-(7832)

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
04/09/21	TOTAL AMOUNT DUE	261.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	274.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

**Sequachee Valley Electric Cooperative**  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
04/04/21	05/04/21	30	R	34	53060	54915	1	1855	222.92
DEMAND:		READING		ACTUAL		BILLED			
		7.948		7.948		7.948			0.00
State Tax									15.60
PREVIOUS AMOUNT DUE									261.79
THANK YOU FOR YOUR PAYMENT 04/15/21									-261.79
TOTAL AMOUNT DUE 05/26/21									238.52
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 238.52
CURRENT BILLING PERIOD		30	1855	62	7.43		DUE DATE	05/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2000	65	7.89				
SAME PERIOD LAST YEAR		30	1412	47	5.74		AFTER DUE DATE PAY		\$ 249.66
				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/21	TOTAL AMOUNT DUE	238.52
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	249.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-658-7832

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P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER			40	14962 HWY 28 VICTORIA PUMP			344721	21200675
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
05/04/21	06/04/21	31	R	34	54915	55799	1	884	126.48
DEMAND:		READING		ACTUAL		BILLED			
		5.976		5.976		5.976			
State Tax									8.85
PREVIOUS AMOUNT DUE									238.52
THANK YOU FOR YOUR PAYMENT 05/18/21									-238.52
TOTAL AMOUNT DUE 06/26/21									135.33
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 135.33
CURRENT BILLING PERIOD		31	884	29	4.08		DUE DATE 06/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1855	62	7.43				
SAME PERIOD LAST YEAR		31	865	28	3.92		AFTER DUE DATE PAY		\$ 141.65
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/21	TOTAL AMOUNT DUE	135.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	141.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

**Sequachee Valley Electric Cooperative**  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

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**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
06/04/21	07/04/21	30	R	34	55799	56875	1	1076	149.47
DEMAND:		READING		ACTUAL		BILLED			
		6.413		6.413		6.413			0.00
State Tax									10.46
PREVIOUS AMOUNT DUE									135.33
THANK YOU FOR YOUR PAYMENT		06/16/21							-135.33
TOTAL AMOUNT DUE		07/26/21							159.93
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$		159.93
CURRENT BILLING PERIOD	30	1076	36	4.98	DUE DATE	07/26/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	884	29	4.08	AFTER DUE DATE PAY		\$		167.40
SAME PERIOD LAST YEAR	30	1112	37	4.96					

Your Electricity Use Over The Last 13 Months

Protect your appliances and electronics with  
SVEC Surge Protection and receive  
FREE installation (\$30 value) until June 30

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
07/09/21	TOTAL AMOUNT DUE	159.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	167.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
07/04/21	08/04/21	31	R	34	56875	58003	1	1128	154.94
DEMAND:		READING		ACTUAL		BILLED			
		6.109		6.109		6.109			
State Tax									10.85
PREVIOUS AMOUNT DUE									159.93
THANK YOU FOR YOUR PAYMENT 07/16/21									-159.93
TOTAL AMOUNT DUE 08/26/21									165.79
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 165.79
CURRENT BILLING PERIOD		31	1128	36	5.00		DUE DATE	08/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1076	36	4.98				
SAME PERIOD LAST YEAR		31	1061	34	4.59		AFTER DUE DATE PAY	\$	173.53
				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/21	TOTAL AMOUNT DUE	165.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	173.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
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423-949-2198

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
08/04/21	09/04/21	31	R	34	58003	59158	1	1155	157.06
DEMAND:		READING		ACTUAL		BILLED			
		11.070		11.070		11.070		0.00	
State Tax								10.99	
PREVIOUS AMOUNT DUE								165.79	
THANK YOU FOR YOUR PAYMENT		08/17/21						-165.79	
TOTAL AMOUNT DUE		09/26/21						168.05	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	1155	37	5.07		DUE DATE 09/26/21		\$ 168.05
PREVIOUS BILLING PERIOD		31	1128	36	5.00		BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	1060	34	4.53		AFTER DUE DATE PAY		\$ 175.90
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/21	TOTAL AMOUNT DUE	168.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	175.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604192 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
09/04/21	10/04/21	30	R	34	59158	60226	1	1068	143.96
DEMAND:		READING		ACTUAL		BILLED			
		6.008		6.008		6.008			0.00
State Tax									10.08
PREVIOUS AMOUNT DUE									168.05
THANK YOU FOR YOUR PAYMENT		09/15/21							-168.05
TOTAL AMOUNT DUE		10/26/21							154.04
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 154.04
CURRENT BILLING PERIOD		30	1068	36	4.80		DUE DATE	10/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1155	37	5.07				
SAME PERIOD LAST YEAR		30	980	33	4.29		AFTER DUE DATE PAY	\$	161.23
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/21	TOTAL AMOUNT DUE	154.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	161.23
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604192 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
10/04/21	11/04/21	31	R	34	60226	61317	1	1091	148.70
DEMAND:		READING		ACTUAL		BILLED			
		5.945		5.945		5.945		0.00	
State Tax								10.41	
PREVIOUS AMOUNT DUE								154.04	
THANK YOU FOR YOUR PAYMENT		10/18/21						-154.04	
TOTAL AMOUNT DUE		11/26/21						159.11	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 159.11
CURRENT BILLING PERIOD		31	1091	35	4.80		DUE DATE	11/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1068	36	4.80				
SAME PERIOD LAST YEAR		31	970	31	4.15		AFTER DUE DATE PAY	\$	166.54
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/21	TOTAL AMOUNT DUE	159.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	166.54
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604192 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
11/04/21	12/04/21	30	R	34	61317	63056	1	1739	226.32
DEMAND:		READING		ACTUAL		BILLED			
		8.785		8.785		8.785		0.00	
State Tax								15.84	
PREVIOUS AMOUNT DUE								159.11	
THANK YOU FOR YOUR PAYMENT		11/29/21						-159.11	
TOTAL AMOUNT DUE		12/26/21						242.16	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 242.16
CURRENT BILLING PERIOD		30	1739	58	7.54		DUE DATE	12/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1091	35	4.80				
SAME PERIOD LAST YEAR		30	1981	66	7.84		AFTER DUE DATE PAY	\$	253.47
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/21
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
12/09/21	TOTAL AMOUNT DUE	242.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	253.47
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604192 21  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

1711

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

Table with columns: ACCOUNT NUMBER, NAME, RATE, SERVICE ADDRESS, LOCATION NUMBER, METER NUMBER. Includes service details, comparisons, and a bar chart titled 'Your Electricity Use Over The Last 13 Months'.

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ADDRESS SERVICE REQUESTED

Table with columns: ACCOUNT NUMBER, DUE DATE, BILLING DATE, PREVIOUS BALANCE, TOTAL AMOUNT DUE, TELEPHONE NUMBER, CYCLE, AFTER DUE DATE PAY, PLEASE ENTER AMOUNT PAID.

TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative  
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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
01/04/21	02/04/21	31	R	29	253104	260929	1	7825	842.83
DEMAND:		READING		ACTUAL		BILLED			
		16.036		16.036		16.036			
State Tax									59.00
PREVIOUS AMOUNT DUE									893.92
THANK YOU FOR YOUR PAYMENT 01/22/21									-893.92
TOTAL AMOUNT DUE 02/26/21									901.83
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 901.83
CURRENT BILLING PERIOD		31	7825	252	27.19		DUE DATE 02/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7688	248	26.95				
SAME PERIOD LAST YEAR		31	7454	240	26.31		AFTER DUE DATE PAY		\$ 943.97
				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
02/10/21	TOTAL AMOUNT DUE	901.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	943.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 100  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/21	03/04/21	28	R	29	260929	267686	1	6757	734.86
DEMAND:		READING		ACTUAL		BILLED			
		16.344		16.344		16.344			
State Tax									51.44
PREVIOUS AMOUNT DUE									901.83
THANK YOU FOR YOUR PAYMENT 02/22/21									-901.83
TOTAL AMOUNT DUE 03/26/21									786.30
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 786.30
CURRENT BILLING PERIOD		28	6757	241	26.25		DUE DATE 03/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7825	252	27.19		AFTER DUE DATE PAY		\$ 823.04
SAME PERIOD LAST YEAR		29	7146	246	26.98				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
03/09/21	TOTAL AMOUNT DUE	786.30
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	823.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
03/04/21	04/04/21	31	R	29	267686	273998	1	6312	708.54
DEMAND:		READING		ACTUAL		BILLED			
		14.407		14.407		14.407			
State Tax									49.60
PREVIOUS AMOUNT DUE									786.30
THANK YOU FOR YOUR PAYMENT 03/17/21									-786.30
TOTAL AMOUNT DUE 04/26/21									758.14
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 758.14
CURRENT BILLING PERIOD		31	6312	204	22.86		DUE DATE 04/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	6757	241	26.25				
SAME PERIOD LAST YEAR		31	6352	205	21.67		AFTER DUE DATE PAY		\$ 793.56
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
04/09/21	TOTAL AMOUNT DUE	758.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	793.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/21	05/04/21	30	R	29	273998	279745	1	5747	628.74
DEMAND:		READING		ACTUAL		BILLED			
		13.546		13.546		13.546		0.00	
State Tax								44.01	
PREVIOUS AMOUNT DUE								758.14	
THANK YOU FOR YOUR PAYMENT		04/15/21						-758.14	
TOTAL AMOUNT DUE		05/26/21						672.75	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 672.75		
CURRENT BILLING PERIOD	30	5747	192	20.96	DUE DATE	05/26/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	6312	204	22.86	AFTER DUE DATE PAY		\$ 704.18		
SAME PERIOD LAST YEAR	30	5956	199	21.03					
				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/21	TOTAL AMOUNT DUE	672.75
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	704.18
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
05/04/21	06/04/21	31	R	29	279745	286347	1	6602	753.80
DEMAND:		READING		ACTUAL		BILLED			
		20.800		20.800		20.800			
State Tax									52.77
PREVIOUS AMOUNT DUE									672.75
THANK YOU FOR YOUR PAYMENT 05/18/21									-672.75
TOTAL AMOUNT DUE 06/26/21									806.57
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 806.57
CURRENT BILLING PERIOD		31	6602	213	24.32		DUE DATE 06/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	5747	192	20.96				
SAME PERIOD LAST YEAR		31	6740	217	24.09		AFTER DUE DATE PAY		\$ 844.26
				Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/21	TOTAL AMOUNT DUE	806.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	844.26
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
06/04/21	07/04/21	30	R	29	286347	293412	1	7065	817.25
DEMAND:		READING		ACTUAL		BILLED			
		18.649		18.649		18.649			0.00
State Tax									57.21
PREVIOUS AMOUNT DUE									806.57
THANK YOU FOR YOUR PAYMENT 06/16/21									-806.57
TOTAL AMOUNT DUE 07/26/21									874.46
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 874.46		
CURRENT BILLING PERIOD	30	7065	236	27.24	DUE DATE	07/26/21	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	6602	213	24.32	AFTER DUE DATE PAY		\$ 915.32		
SAME PERIOD LAST YEAR	30	6314	210	23.54					
					Protect your appliances and electronics with <b>SVEC Surge Protection and receive                  FREE installation (\$30 value) until June 30</b>				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
07/09/21	TOTAL AMOUNT DUE	874.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	915.32
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER			40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/04/21	08/04/21	31	R	29	293412	300711	1	7299	841.22
DEMAND:		READING		ACTUAL		BILLED			
		12.735		12.735		12.735			0.00
State Tax									58.89
PREVIOUS AMOUNT DUE									874.46
THANK YOU FOR YOUR PAYMENT 07/16/21									-874.46
TOTAL AMOUNT DUE 08/26/21									900.11
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 900.11
CURRENT BILLING PERIOD		31	7299	235	27.14		DUE DATE	08/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	7065	236	27.24				
SAME PERIOD LAST YEAR		31	7932	256	28.15		AFTER DUE DATE PAY		\$ 942.17
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/21	TOTAL AMOUNT DUE	900.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	942.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
08/04/21	09/04/21	31	R	29	300711	307784	1	7073	810.64
DEMAND:		READING		ACTUAL		BILLED			
		20.502		20.502		20.502			
State Tax									56.74
PREVIOUS AMOUNT DUE									900.11
THANK YOU FOR YOUR PAYMENT 08/16/21									-900.11
TOTAL AMOUNT DUE 09/26/21									867.38
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 867.38
CURRENT BILLING PERIOD		31	7073	228	26.15		DUE DATE 09/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7299	235	27.14				
SAME PERIOD LAST YEAR		31	7031	227	24.71		AFTER DUE DATE PAY		\$ 907.91
				Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/21	TOTAL AMOUNT DUE	867.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	907.91
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604193 18  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ELECTRIC STATEMENT

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3396 Main St.  
P.O. Box 441  
423-447-2131

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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
09/04/21	10/04/21	30	R	29	307784	314844	1	7060	786.12
DEMAND:		READING		ACTUAL		BILLED			
		12.351		12.351		12.351			0.00
State Tax									55.03
PREVIOUS AMOUNT DUE									867.38
THANK YOU FOR YOUR PAYMENT		09/15/21							-867.38
TOTAL AMOUNT DUE		10/26/21							841.15
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 841.15
CURRENT BILLING PERIOD		30	7060	235	26.20		DUE DATE	10/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7073	228	26.15				
SAME PERIOD LAST YEAR		30	7115	237	24.96		AFTER DUE DATE PAY	\$	880.45
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/21	TOTAL AMOUNT DUE	841.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	880.45
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604193 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ELECTRIC STATEMENT

**Sequachee Valley Electric Cooperative**  
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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
10/04/21	11/04/21	31	R	29	314844	322012	1	7168	812.67
DEMAND:		READING		ACTUAL		BILLED			
		15.543		15.543		15.543			
State Tax									56.89
PREVIOUS AMOUNT DUE									841.15
THANK YOU FOR YOUR PAYMENT 10/15/21									-841.15
TOTAL AMOUNT DUE 11/26/21									869.56
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 869.56
CURRENT BILLING PERIOD		31	7168	231	26.22		DUE DATE	11/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	7060	235	26.20				
SAME PERIOD LAST YEAR		31	6963	225	23.94		AFTER DUE DATE PAY	\$	910.19
				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/21	TOTAL AMOUNT DUE	869.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	910.19
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604193 19  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
11/04/21	12/04/21	30	R	29	322012	329380	1	7368	863.41
DEMAND:		READING		ACTUAL		BILLED			
		15.863		15.863		15.863		0.00	
State Tax								60.44	
PREVIOUS AMOUNT DUE								869.56	
THANK YOU FOR YOUR PAYMENT		11/29/21						-869.56	
TOTAL AMOUNT DUE		12/26/21						923.85	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 923.85
CURRENT BILLING PERIOD		30	7368	246	28.78		DUE DATE 12/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7168	231	26.22				
SAME PERIOD LAST YEAR		30	6979	233	25.14		AFTER DUE DATE PAY		\$ 967.02
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
12/09/21	TOTAL AMOUNT DUE	923.85
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	967.02
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604193 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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Sequachee Valley Electric Cooperative

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423-949-2198

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
FROM	TO								
11/25/20	12/25/20	30	R	12	152544	157811	1	5267	581.64
DEMAND:		READING		ACTUAL		BILLED			
		8.859		8.859		8.859			0.00
PREVIOUS AMOUNT DUE									540.86
THANK YOU FOR YOUR PAYMENT 12/11/20									-540.86
TOTAL AMOUNT DUE 01/21/21									581.64
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 581.64
CURRENT BILLING PERIOD		30	5267	176	19.39		DUE DATE	01/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	4925	159	17.45				
SAME PERIOD LAST YEAR		30	3964	132	15.19		AFTER DUE DATE PAY		\$ 610.72
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
01/04/21	TOTAL AMOUNT DUE	581.64
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	610.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/25/20	01/25/21	31	R	12	157811	163222	1	5411	591.92
DEMAND:		READING		ACTUAL		BILLED			
		7.749		7.749		7.749			
PREVIOUS AMOUNT DUE								581.64	
THANK YOU FOR YOUR PAYMENT 01/13/21								-581.64	
TOTAL AMOUNT DUE 02/21/21								591.92	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 591.92
CURRENT BILLING PERIOD		31	5411	175	19.09		DUE DATE	02/21/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	5267	176	19.39				
SAME PERIOD LAST YEAR		31	4691	151	16.91		AFTER DUE DATE PAY		\$ 621.51
				Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/21	TOTAL AMOUNT DUE	591.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	621.51
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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P.O. Box 441  
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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/25/21	02/25/21	31	R	12	163222	168784	1	5562	610.12
DEMAND:		READING		ACTUAL		BILLED			
		5.108		5.108		5.108			
PREVIOUS AMOUNT DUE								591.92	
THANK YOU FOR YOUR PAYMENT 02/16/21								-591.92	
TOTAL AMOUNT DUE 03/21/21								610.12	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 610.12
CURRENT BILLING PERIOD		31	5562	179	19.68		DUE DATE 03/21/21		BILL IS DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	5411	175	19.09				
SAME PERIOD LAST YEAR		31	5143	166	18.43		AFTER DUE DATE PAY		\$ 640.62
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/21	TOTAL AMOUNT DUE	610.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	640.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



000000000 25009820004 0000061012 0000064062 1



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P.O. Box 441  
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**TRACY CITY**  
14002 US 41  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/21	03/25/21	28	R	12	168784	173448	1	4664	531.26
DEMAND:		READING		ACTUAL		BILLED			
		13.321		13.321		13.321		0.00	
PREVIOUS AMOUNT DUE								610.12	
THANK YOU FOR YOUR PAYMENT		03/12/21						-610.12	
TOTAL AMOUNT DUE		04/21/21						531.26	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		28	4664	167	18.97		DUE DATE 04/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	5562	179	19.68		AFTER DUE DATE PAY		\$ 557.82
SAME PERIOD LAST YEAR		29	3735	129	14.04				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/21	TOTAL AMOUNT DUE	531.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	557.82
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
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P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/21	03/28/21	3	R	12	173448	173888	1	440	75.38
DEMAND:		READING		ACTUAL		BILLED			
		9.984		9.984		9.984		0.00	
PREVIOUS AMOUNT DUE								531.26	
THANK YOU FOR YOUR PAYMENT		04/07/21						-531.26	
TOTAL AMOUNT DUE		05/21/21						75.38	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 75.38
CURRENT BILLING PERIOD		3	440	147	25.13		DUE DATE 05/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	4664	167	18.97		AFTER DUE DATE PAY		\$ 79.14
SAME PERIOD LAST YEAR		31	3122	101	11.12				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
05/03/21	TOTAL AMOUNT DUE	75.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	79.14
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/28/21	05/25/21	58	R	12	173888	181282	1	7394	840.69
DEMAND:		READING		ACTUAL		BILLED			
		12.902		12.902		12.902		0.00	
PREVIOUS AMOUNT DUE								75.38	
THANK YOU FOR YOUR PAYMENT		05/07/21						-75.38	
TOTAL AMOUNT DUE		06/21/21						840.69	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 840.69		
CURRENT BILLING PERIOD	58	7394	127	14.49	DUE DATE	06/21/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	3	440	147	25.13	AFTER DUE DATE PAY		\$ 882.72		
SAME PERIOD LAST YEAR	30	2749	92	10.74					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/21	TOTAL AMOUNT DUE	840.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	882.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/21	06/25/21	31	R	12	181282	185356	1	4074	483.75
DEMAND:		READING		ACTUAL		BILLED			
		14.855		14.855		14.855		0.00	
PREVIOUS AMOUNT DUE								840.69	
THANK YOU FOR YOUR PAYMENT		06/09/21						-840.69	
TOTAL AMOUNT DUE		07/21/21						483.75	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 483.75
CURRENT BILLING PERIOD		31	4074	131	15.60		DUE DATE 07/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		58	7394	127	14.49		AFTER DUE DATE PAY		\$ 507.93
SAME PERIOD LAST YEAR		31	3756	121	13.94				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/21	TOTAL AMOUNT DUE	483.75
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	507.93
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/21	07/25/21	30	R	12	185356	189318	1	3962	470.11
DEMAND:		READING		ACTUAL		BILLED			
		16.664		16.664		16.664		0.00	
PREVIOUS AMOUNT DUE								483.75	
THANK YOU FOR YOUR PAYMENT		07/08/21						-483.75	
TOTAL AMOUNT DUE		08/21/21						470.11	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		30	3962	132	15.67		DUE DATE 08/21/21		\$ 470.11
PREVIOUS BILLING PERIOD		31	4074	131	15.60		BILL IS DELIQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	4747	158	17.80		AFTER DUE DATE PAY		\$ 493.61
				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/21	TOTAL AMOUNT DUE	470.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	493.61
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/21	08/25/21	31	R	12	189318	193869	1	4551	532.11
DEMAND:		READING		ACTUAL		BILLED			
		15.676		15.676		15.676		0.00	
PREVIOUS AMOUNT DUE								470.11	
THANK YOU FOR YOUR PAYMENT		08/06/21						-470.11	
TOTAL AMOUNT DUE		09/21/21						532.11	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 532.11		
CURRENT BILLING PERIOD	31	4551	147	17.16	DUE DATE	09/21/21	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	3962	132	15.67	AFTER DUE DATE PAY		\$ 558.71		
SAME PERIOD LAST YEAR	31	5242	169	18.67					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/02/21	TOTAL AMOUNT DUE	532.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	558.71
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/21	09/25/21	31	R	12	193869	198119	1	4250	484.97
DEMAND:		READING		ACTUAL		BILLED			
		13.636		13.636		13.636		0.00	
PREVIOUS AMOUNT DUE								532.11	
THANK YOU FOR YOUR PAYMENT		09/10/21						-532.11	
TOTAL AMOUNT DUE		10/21/21						484.97	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 484.97
CURRENT BILLING PERIOD		31	4250	137	15.64		DUE DATE 10/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	4551	147	17.16				
SAME PERIOD LAST YEAR		31	2781	90	10.02		AFTER DUE DATE PAY		\$ 509.21
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/21	TOTAL AMOUNT DUE	484.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	509.21
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
09/25/21	10/25/21	30	R	12	198119	202197	1	4078	475.07
DEMAND:		READING		ACTUAL		BILLED			
		12.740		12.740		12.740		0.00	
PREVIOUS AMOUNT DUE								484.97	
THANK YOU FOR YOUR PAYMENT		10/08/21						-484.97	
TOTAL AMOUNT DUE		11/21/21						475.07	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 475.07		
CURRENT BILLING PERIOD	30	4078	136	15.84	DUE DATE	11/21/21	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	4250	137	15.64	AFTER DUE DATE PAY		\$ 498.82		
SAME PERIOD LAST YEAR	30	3859	129	14.15					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/21	TOTAL AMOUNT DUE	475.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	498.82
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/21	11/25/21	31	R	12	202197	206339	1	4142	498.29
DEMAND:		READING		ACTUAL		BILLED			
		13.543		13.543		13.543			
PREVIOUS AMOUNT DUE								522.57	
THANK YOU FOR YOUR PAYMENT 11/29/21								-475.07	
PREVIOUS BALANCE								47.50	
TOTAL AMOUNT DUE 12/21/21								545.79	
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 545.79
CURRENT BILLING PERIOD		31	4142	134	16.07		DUE DATE 12/21/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	4078	136	15.84		AFTER DUE DATE PAY		\$ 570.70
SAME PERIOD LAST YEAR		31	4925	159	17.45				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>				

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/21
25009820004		
BILLING DATE	PREVIOUS BALANCE	47.50
12/01/21	TOTAL AMOUNT DUE	545.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	570.70
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604194 9  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



000000000 25009820004 00000054579 00000057070 5



ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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423-949-2198

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
11/25/20	12/25/20	30						
2 250W HPS Outdoor Light							210	22.46
1 400W Metal Halide Light							164	13.98
State Tax								2.55
PREVIOUS AMOUNT DUE								38.58
THANK YOU FOR YOUR PAYMENT 12/15/20								-38.58
TOTAL AMOUNT DUE 01/21/21								38.99
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 38.99	
CURRENT BILLING PERIOD	30	0	0	0.00	DUE DATE	01/21/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 40.81	
SAME PERIOD LAST YEAR	36	0	0	0.00				
					Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
01/04/21	TOTAL AMOUNT DUE	38.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.81
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
12/25/20	01/25/21	31						
2 250W HPS Outdoor Light							210	22.28
1 400W Metal Halide Light							164	13.84
State Tax								2.53
PREVIOUS AMOUNT DUE								38.99
THANK YOU FOR YOUR PAYMENT 01/13/21								-38.99
TOTAL AMOUNT DUE 02/21/21								38.65
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 38.65	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	02/21/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$ 40.45	
SAME PERIOD LAST YEAR	25	0	0	0.00				
					Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/21	TOTAL AMOUNT DUE	38.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.45
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
01/25/21	02/25/21	31						
2 250W HPS Outdoor Light							210	22.36
1 400W Metal Halide Light							164	13.91
State Tax								2.54
PREVIOUS AMOUNT DUE								38.65
THANK YOU FOR YOUR PAYMENT 02/12/21								-38.65
TOTAL AMOUNT DUE 03/21/21								38.81
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	38.81
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	03/21/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$	40.62
SAME PERIOD LAST YEAR	31	0	0	0.00				
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/21	TOTAL AMOUNT DUE	38.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
02/25/21	03/25/21	28						
2 250W HPS Outdoor Light							210	23.08
1 400W Metal Halide Light							164	14.47
State Tax								2.63
PREVIOUS AMOUNT DUE								38.81
THANK YOU FOR YOUR PAYMENT 03/10/21								-38.81
TOTAL AMOUNT DUE 04/21/21								40.18
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		28	0	0	0.00		40.18	
PREVIOUS BILLING PERIOD		31	0	0	0.00		DUE DATE 04/21/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	0	0	0.00		AFTER DUE DATE PAY \$ 42.05	
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/21	TOTAL AMOUNT DUE	40.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.05
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
03/25/21	04/25/21	31						
2 250W HPS Outdoor Light							210	22.38
1 400W Metal Halide Light							164	13.92
State Tax								2.54
PREVIOUS AMOUNT DUE								40.18
THANK YOU FOR YOUR PAYMENT 04/07/21								-40.18
TOTAL AMOUNT DUE 05/21/21								38.84
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 38.84	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	05/21/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	0	0	0.00	AFTER DUE DATE PAY		\$ 40.65	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
05/03/21	TOTAL AMOUNT DUE	38.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.65
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
04/25/21	05/25/21	30							
2 250W HPS Outdoor Light							210	23.50	
1 400W Metal Halide Light							164	14.79	
State Tax								2.68	
PREVIOUS AMOUNT DUE								38.84	
THANK YOU FOR YOUR PAYMENT 05/07/21								-38.84	
TOTAL AMOUNT DUE 06/21/21								40.97	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	0	0	0.00		40.97		
PREVIOUS BILLING PERIOD		31	0	0	0.00		DUE DATE 06/21/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	0	0	0.00		AFTER DUE DATE PAY \$ 42.88		
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/21	TOTAL AMOUNT DUE	40.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.88
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
05/25/21	06/25/21	31						
2 250W HPS Outdoor Light							210	23.88
1 400W Metal Halide Light							164	15.09
State Tax								2.73
PREVIOUS AMOUNT DUE								40.97
THANK YOU FOR YOUR PAYMENT 06/09/21								-40.97
TOTAL AMOUNT DUE 07/21/21								41.70
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 41.70	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	07/21/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$ 43.64	
SAME PERIOD LAST YEAR	32	0	0	0.00				
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/21	TOTAL AMOUNT DUE	41.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.64
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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P.O. Box 441  
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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
06/25/21	07/25/21	30							
2 250W HPS Outdoor Light							210	23.82	
1 400W Metal Halide Light							164	15.04	
State Tax								2.72	
PREVIOUS AMOUNT DUE								41.70	
THANK YOU FOR YOUR PAYMENT 07/08/21								-41.70	
TOTAL AMOUNT DUE 08/21/21								41.58	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	0	0	0.00		41.58		
PREVIOUS BILLING PERIOD		31	0	0	0.00		DUE DATE 08/21/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		29	0	0	0.00		AFTER DUE DATE PAY \$ 43.52		
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30				

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/21	TOTAL AMOUNT DUE	41.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.52
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
07/25/21	08/25/21	31							
2 250W HPS Outdoor Light							210	23.66	
1 400W Metal Halide Light							164	14.92	
State Tax								2.70	
PREVIOUS AMOUNT DUE								41.58	
THANK YOU FOR YOUR PAYMENT 08/06/21								-41.58	
TOTAL AMOUNT DUE 09/21/21								41.28	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	0	0	0.00		41.28		
PREVIOUS BILLING PERIOD		30	0	0	0.00		DUE DATE 09/21/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	0	0	0.00		AFTER DUE DATE PAY \$ 43.20		
					Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/02/21	TOTAL AMOUNT DUE	41.28
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.20
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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3396 Main St.  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
08/25/21	09/25/21	31							
2 250W HPS Outdoor Light							210	23.00	
1 400W Metal Halide Light							164	14.40	
State Tax								2.62	
PREVIOUS AMOUNT DUE								41.28	
THANK YOU FOR YOUR PAYMENT 09/10/21								-41.28	
TOTAL AMOUNT DUE 10/21/21								40.02	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	0	0	0.00		40.02		
PREVIOUS BILLING PERIOD		31	0	0	0.00		DUE DATE 10/21/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	0	0	0.00		AFTER DUE DATE PAY \$ 41.89		
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/21	TOTAL AMOUNT DUE	40.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.89
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 7  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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3396 Main St.  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
09/25/21	10/25/21	30							
2 250W HPS Outdoor Light							210	23.44	
1 400W Metal Halide Light							164	14.75	
State Tax								2.67	
PREVIOUS AMOUNT DUE								40.02	
THANK YOU FOR YOUR PAYMENT 10/08/21								-40.02	
TOTAL AMOUNT DUE 11/21/21								40.86	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	0	0	0.00		40.86		
PREVIOUS BILLING PERIOD		31	0	0	0.00		DUE DATE 11/21/21 BILL IS DELIQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	0	0	0.00		AFTER DUE DATE PAY \$ 42.76		
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/21	TOTAL AMOUNT DUE	40.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.76
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604195 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT			121701	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
10/25/21	11/25/21	31						
2 250W HPS Outdoor Light							210	24.24
1 400W Metal Halide Light							164	15.38
State Tax								2.77
PREVIOUS AMOUNT DUE								44.66
THANK YOU FOR YOUR PAYMENT 11/29/21								-40.86
PREVIOUS BALANCE								3.80
TOTAL AMOUNT DUE 12/21/21								46.19
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>								
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31	0	0	0.00		46.19	
PREVIOUS BILLING PERIOD		30	0	0	0.00		DUE DATE 12/21/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	0	0	0.00		AFTER DUE DATE PAY \$ 48.17	
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/21
25009820003		
BILLING DATE	PREVIOUS BALANCE	3.80
12/01/21	TOTAL AMOUNT DUE	46.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	48.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604195 8  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
12/08/20	01/08/21	31	R	66	1129	1152	1	23	31.91
State Tax								2.23	
PREVIOUS AMOUNT DUE								34.02	
THANK YOU FOR YOUR PAYMENT 12/24/20								-34.02	
TOTAL AMOUNT DUE 02/05/21								34.14	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.14		
PREVIOUS BILLING PERIOD		30	22	1	1.06		BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	22	1	1.03		AFTER DUE DATE PAY \$ 35.73		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	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 0  
SITE # 2604257 41  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/08/21	02/08/21	31	R	66	1152	1174	1	22	31.79
State Tax									2.23
PREVIOUS AMOUNT DUE									34.14
THANK YOU FOR YOUR PAYMENT 01/22/21									-34.14
TOTAL AMOUNT DUE 03/05/21									34.02
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.02
CURRENT BILLING PERIOD		31	22	1	1.03		DUE DATE	03/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	23	1	1.03				
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY	\$	35.60
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	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 0  
SITE # 2604257 41  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
02/08/21	03/08/21	28	R	66	1174	1194	1	20	31.59
State Tax								2.21	
PREVIOUS AMOUNT DUE								34.02	
THANK YOU FOR YOUR PAYMENT 02/23/21								-34.02	
TOTAL AMOUNT DUE 04/05/21								33.80	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		28	20	1	1.13		33.80		
PREVIOUS BILLING PERIOD		31	22	1	1.03		DUE DATE 04/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		29	21	1	1.09		AFTER DUE DATE PAY \$ 35.37		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	TOTAL AMOUNT DUE	33.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.37
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 41  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
03/08/21	04/08/21	31	R	66	1194	1217	1	23	31.97
State Tax								2.24	
PREVIOUS AMOUNT DUE								33.80	
THANK YOU FOR YOUR PAYMENT 03/17/21								-33.80	
TOTAL AMOUNT DUE 05/05/21								34.21	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.21		
PREVIOUS BILLING PERIOD		28	20	1	1.13		DUE DATE 05/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	22	1	1.02		AFTER DUE DATE PAY \$ 35.80		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	TOTAL AMOUNT DUE	34.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
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423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
04/08/21	05/08/21	30	R	66	1217	1239	1	22	31.80
State Tax								2.23	
PREVIOUS AMOUNT DUE								34.21	
THANK YOU FOR YOUR PAYMENT 04/19/21								-34.21	
TOTAL AMOUNT DUE 06/05/21								34.03	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	22	1	1.06		34.03		
PREVIOUS BILLING PERIOD		31	23	1	1.03		DUE DATE 06/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	22	1	1.06		AFTER DUE DATE PAY \$ 35.62		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	TOTAL AMOUNT DUE	34.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
05/08/21	06/08/21	31	R	66	1239	1261	1	22	31.92
State Tax								2.23	
PREVIOUS AMOUNT DUE								34.03	
THANK YOU FOR YOUR PAYMENT 05/18/21								-34.03	
TOTAL AMOUNT DUE 07/05/21								34.15	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	22	1	1.03		\$ 34.15		
PREVIOUS BILLING PERIOD		30	22	1	1.06		DUE DATE 07/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY \$ 35.74		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	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 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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423-447-2131

**TRACY CITY**  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
06/08/21	07/08/21	30	R	66	1261	1283	1	22	31.96
State Tax								2.24	
PREVIOUS AMOUNT DUE								34.15	
THANK YOU FOR YOUR PAYMENT 06/18/21								-34.15	
TOTAL AMOUNT DUE 08/05/21								34.20	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	22	1	1.07		34.20		
PREVIOUS BILLING PERIOD		0	0	0	0.00		DUE DATE 08/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	22	1	1.03		AFTER DUE DATE PAY \$ 35.79		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	TOTAL AMOUNT DUE	34.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.79
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ELECTRIC STATEMENT

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Sequachee Valley Electric Cooperative

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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

Table with columns: ACCOUNT NUMBER, NAME, RATE, SERVICE ADDRESS, LOCATION NUMBER, METER NUMBER. Includes service details, comparisons, and a bar chart titled 'Your Electricity Use Over The Last 13 Months'.

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ADDRESS SERVICE REQUESTED

Table with columns: ACCOUNT NUMBER, DUE DATE, BILLING DATE, PREVIOUS BALANCE, TOTAL AMOUNT DUE, TELEPHONE NUMBER, CYCLE, AFTER DUE DATE PAY, PLEASE ENTER AMOUNT PAID.



TENNESSEE AMERICAN WATER
SITE # 2604257
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





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P.O. Box 441  
423-447-2131

**TRACY CITY**  
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P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
08/08/21	09/08/21	31	R	66	1306	1329	1	23	32.04
State Tax								2.24	
PREVIOUS AMOUNT DUE								34.30	
THANK YOU FOR YOUR PAYMENT 08/19/21								-34.30	
TOTAL AMOUNT DUE 10/05/21								34.28	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.28		
PREVIOUS BILLING PERIOD		31	23	1	1.03		DUE DATE 10/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY \$ 35.88		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	TOTAL AMOUNT DUE	34.28
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.88
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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Sequachee Valley Electric Cooperative

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423-949-2198

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
09/08/21	10/08/21	30	R	66	1329	1350	1	21	31.75
State Tax								2.22	
PREVIOUS AMOUNT DUE								34.28	
THANK YOU FOR YOUR PAYMENT 09/17/21								-34.28	
TOTAL AMOUNT DUE 11/05/21								33.97	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	21	1	1.06		33.97		
PREVIOUS BILLING PERIOD		31	23	1	1.03		DUE DATE 11/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	22	1	1.06		AFTER DUE DATE PAY \$ 35.55		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	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 0  
SITE # 2604257 36  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
10/08/21	11/08/21	31	R	66	1350	1373	1	23	32.01
State Tax								2.24	
PREVIOUS AMOUNT DUE								33.97	
THANK YOU FOR YOUR PAYMENT 10/19/21								-33.97	
TOTAL AMOUNT DUE 12/05/21								34.25	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.25		
PREVIOUS BILLING PERIOD		30	21	1	1.06		DUE DATE 12/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	22	1	1.02		AFTER DUE DATE PAY \$ 35.85		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	TOTAL AMOUNT DUE	34.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.85
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 38  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
11/08/21	12/08/21	30	R	66	1373	1395	1	22	31.99
State Tax								2.24	
PREVIOUS AMOUNT DUE								34.25	
THANK YOU FOR YOUR PAYMENT 11/29/21								-34.25	
TOTAL AMOUNT DUE 01/05/22								34.23	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	22	1	1.07		34.23		
PREVIOUS BILLING PERIOD		31	23	1	1.03		DUE DATE 01/05/22 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	22	1	1.06		AFTER DUE DATE PAY \$ 35.82		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	TOTAL AMOUNT DUE	34.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.82
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 39  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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00000003423

00000003582

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WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

Table with columns: ACCOUNT NUMBER, NAME, RATE, SERVICE ADDRESS, LOCATION NUMBER, METER NUMBER, SERVICE (FROM, TO, NO. DAYS, READING CODE, CYCLE), READING (PREVIOUS, PRESENT, MULTIPLIER), KWH USAGE, CHARGES. Includes comparison table and electricity use bar chart.

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

Table with columns: ACCOUNT NUMBER, DUE DATE, BILLING DATE, PREVIOUS BALANCE, TOTAL AMOUNT DUE, TELEPHONE NUMBER, CYCLE, AFTER DUE DATE PAY, PLEASE ENTER AMOUNT PAID.



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
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423-658-7832

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423-949-2198

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/04/21	02/04/21	31	R	34	1127	1151	1	24	31.99
State Tax									2.24
PREVIOUS AMOUNT DUE									34.37
THANK YOU FOR YOUR PAYMENT 01/22/21									-34.37
TOTAL AMOUNT DUE 02/26/21									34.23
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.23
CURRENT BILLING PERIOD		31	24	1	1.03		DUE DATE	02/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	25	1	1.04				
SAME PERIOD LAST YEAR		31	25	1	1.04		AFTER DUE DATE PAY		\$ 35.82
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
02/10/21	TOTAL AMOUNT DUE	34.23
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.82
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
02/04/21	03/04/21	28	R	34	1151	1173	1	22	31.80
State Tax								2.23	
PREVIOUS AMOUNT DUE								34.23	
THANK YOU FOR YOUR PAYMENT 02/18/21								-34.23	
TOTAL AMOUNT DUE 03/26/21								34.03	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		28	22	1	1.14		34.03		
PREVIOUS BILLING PERIOD		31	24	1	1.03		DUE DATE 03/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		29	22	1	1.10		AFTER DUE DATE PAY \$ 35.62		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
03/09/21	TOTAL AMOUNT DUE	34.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
03/04/21	04/04/21	31	R	34	1173	1196	1	23	31.97
State Tax								2.24	
PREVIOUS AMOUNT DUE								34.03	
THANK YOU FOR YOUR PAYMENT 03/17/21								-34.03	
TOTAL AMOUNT DUE 04/26/21								34.21	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.21		
PREVIOUS BILLING PERIOD		28	22	1	1.14		DUE DATE 04/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	24	1	1.03		AFTER DUE DATE PAY \$ 35.80		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
04/09/21	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 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/04/21	05/04/21	30	R	34	1196	1219	1	23	31.89
State Tax									2.23
PREVIOUS AMOUNT DUE									34.21
THANK YOU FOR YOUR PAYMENT 04/15/21									-34.21
TOTAL AMOUNT DUE 05/26/21									34.12
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.12
CURRENT BILLING PERIOD		30	23	1	1.06		DUE DATE	05/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	23	1	1.03				
SAME PERIOD LAST YEAR		30	22	1	1.06		AFTER DUE DATE PAY		\$ 35.71
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
05/11/21	TOTAL AMOUNT DUE	34.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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423-447-2131

**TRACY CITY**  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
05/04/21	06/04/21	31	R	34	1219	1243	1	24	32.13
State Tax								2.25	
PREVIOUS AMOUNT DUE								34.12	
THANK YOU FOR YOUR PAYMENT 05/18/21								-34.12	
TOTAL AMOUNT DUE 06/26/21								34.38	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	24	1	1.04		34.38		
PREVIOUS BILLING PERIOD		30	23	1	1.06		DUE DATE 06/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY \$ 35.98		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/21	TOTAL AMOUNT DUE	34.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.98
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





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Sequachee Valley Electric Cooperative  
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P.O. Box 441  
423-447-2131

**TRACY CITY**  
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/21	07/04/21	30	R	34	1243	1265	1	22	31.96
State Tax									2.24
PREVIOUS AMOUNT DUE									34.38
THANK YOU FOR YOUR PAYMENT 06/16/21									-34.38
TOTAL AMOUNT DUE 07/26/21									34.20
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.20
CURRENT BILLING PERIOD		30	22	1	1.07		DUE DATE	07/26/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	24	1	1.04				
SAME PERIOD LAST YEAR		30	23	1	1.07		AFTER DUE DATE PAY	\$	35.79
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/09/21	TOTAL AMOUNT DUE	34.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.79
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ELECTRIC STATEMENT

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Table with columns: ACCOUNT NUMBER, NAME, RATE, SERVICE ADDRESS, LOCATION NUMBER, METER NUMBER. Includes service details, comparisons, and a bar chart titled 'Your Electricity Use Over The Last 13 Months'.

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Table with columns: ACCOUNT NUMBER, DUE DATE, BILLING DATE, PREVIOUS BALANCE, TOTAL AMOUNT DUE, TELEPHONE NUMBER, CYCLE, AFTER DUE DATE PAY, PLEASE ENTER AMOUNT PAID.

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 441  
423-447-2131

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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
08/04/21	09/04/21	31	R	34	1289	1312	1	23	32.04
State Tax								2.24	
PREVIOUS AMOUNT DUE								34.42	
THANK YOU FOR YOUR PAYMENT 08/17/21								-34.42	
TOTAL AMOUNT DUE 09/26/21								34.28	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.28		
PREVIOUS BILLING PERIOD		31	24	1	1.04		DUE DATE 09/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY \$ 35.88		
				Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/21	TOTAL AMOUNT DUE	34.28
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.88
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604257 20  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
09/04/21	10/04/21	30	R	34	1312	1338	1	26	32.28
State Tax								2.26	
PREVIOUS AMOUNT DUE								34.28	
THANK YOU FOR YOUR PAYMENT 09/15/21								-34.28	
TOTAL AMOUNT DUE 10/26/21								34.54	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	26	1	1.08		34.54		
PREVIOUS BILLING PERIOD		31	23	1	1.03		DUE DATE 10/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	23	1	1.06		AFTER DUE DATE PAY \$ 36.15		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/21	TOTAL AMOUNT DUE	34.54
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.15
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 21  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
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423-658-7832

**DUNLAP**  
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P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
10/04/21	11/04/21	31	R	34	1338	1361	1	23	32.01
State Tax								2.24	
PREVIOUS AMOUNT DUE								34.54	
THANK YOU FOR YOUR PAYMENT 10/15/21								-34.54	
TOTAL AMOUNT DUE 11/26/21								34.25	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	23	1	1.03		34.25		
PREVIOUS BILLING PERIOD		30	26	1	1.08		DUE DATE 11/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	23	1	1.03		AFTER DUE DATE PAY \$ 35.85		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/21	TOTAL AMOUNT DUE	34.25
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.85
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 21  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
11/04/21	12/04/21	30	R	34	1361	1384	1	23	32.10
State Tax								2.25	
PREVIOUS AMOUNT DUE								34.25	
THANK YOU FOR YOUR PAYMENT 11/29/21								-34.25	
TOTAL AMOUNT DUE 12/26/21								34.35	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30	23	1	1.07		34.35		
PREVIOUS BILLING PERIOD		31	23	1	1.03		DUE DATE 12/26/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	22	1	1.06		AFTER DUE DATE PAY \$ 35.95		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply</p>					

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
12/09/21	TOTAL AMOUNT DUE	34.35
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.95
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 22  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
12/08/20	01/08/21	31					164	13.98
1 400W Metal Halide Light								0.98
State Tax								14.79
PREVIOUS AMOUNT DUE								-14.79
THANK YOU FOR YOUR PAYMENT 12/24/20								14.96
TOTAL AMOUNT DUE 02/05/21								
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 14.96	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	02/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$ 15.65	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Sign up for Autopay and earn a \$10 bill credit Good until 12/31/2020 Some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/21	TOTAL AMOUNT DUE	14.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.65
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



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Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING	READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
01/08/21	02/08/21	31						
1 400W Metal Halide Light							164	13.84
State Tax								0.97
PREVIOUS AMOUNT DUE								14.96
THANK YOU FOR YOUR PAYMENT 01/22/21								-14.96
TOTAL AMOUNT DUE 03/05/21								14.81
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 14.81	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	03/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 15.50	
SAME PERIOD LAST YEAR	31	0	0	0.00				
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/21	TOTAL AMOUNT DUE	14.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.50
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



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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
02/08/21	03/08/21	28					164	13.91
1 400W Metal Halide Light								0.97
State Tax								14.81
PREVIOUS AMOUNT DUE								-14.81
THANK YOU FOR YOUR PAYMENT		02/23/21						14.88
TOTAL AMOUNT DUE		04/05/21						
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 14.88	
CURRENT BILLING PERIOD	28	0	0	0.00	DUE DATE	04/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 15.57	
SAME PERIOD LAST YEAR	29	0	0	0.00				
					Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/21	TOTAL AMOUNT DUE	14.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.57
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  
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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT			
03/08/21	04/08/21	31					164	14.47	
1 400W Metal Halide Light								1.01	
State Tax								14.88	
PREVIOUS AMOUNT DUE								-14.88	
THANK YOU FOR YOUR PAYMENT 03/17/21								15.48	
TOTAL AMOUNT DUE 05/05/21									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	0	0	0.00		15.48		
PREVIOUS BILLING PERIOD		28	0	0	0.00		DUE DATE 05/05/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	0	0	0.00		AFTER DUE DATE PAY \$ 16.20		
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/21	TOTAL AMOUNT DUE	15.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.20
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  
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P.O. Box 100  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
04/08/21	05/08/21	30					164	13.92
1 400W Metal Halide Light								0.97
State Tax								15.48
PREVIOUS AMOUNT DUE								-15.48
THANK YOU FOR YOUR PAYMENT		04/19/21						14.89
TOTAL AMOUNT DUE		06/05/21						
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 14.89	
CURRENT BILLING PERIOD	30	0	0	0.00	DUE DATE	06/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 15.58	
SAME PERIOD LAST YEAR	30	0	0	0.00				
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
05/12/21	TOTAL AMOUNT DUE	14.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.58
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  
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
05/08/21	06/08/21	31					164	14.79
1 400W Metal Halide Light								1.04
State Tax								14.89
PREVIOUS AMOUNT DUE								-14.89
THANK YOU FOR YOUR PAYMENT		05/18/21						15.83
TOTAL AMOUNT DUE		07/05/21						
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.83	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	07/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$ 16.56	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

**OFFICE HOURS**

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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	07/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
06/14/21	TOTAL AMOUNT DUE	15.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.56
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
06/08/21	07/08/21	30					164	15.09
1 400W Metal Halide Light								1.06
State Tax								15.83
PREVIOUS AMOUNT DUE								-15.83
THANK YOU FOR YOUR PAYMENT		06/18/21						16.15
TOTAL AMOUNT DUE		08/05/21						
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 16.15	
CURRENT BILLING PERIOD	30	0	0	0.00	DUE DATE	08/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	0	0	0	0.00	AFTER DUE DATE PAY		\$ 16.90	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/21	TOTAL AMOUNT DUE	16.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.90
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
07/08/21	08/08/21	31					164	15.04
1 400W Metal Halide Light								1.05
State Tax								16.15
PREVIOUS AMOUNT DUE								-16.15
THANK YOU FOR YOUR PAYMENT 07/20/21								16.09
TOTAL AMOUNT DUE 09/05/21								
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 16.09	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	09/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$ 16.84	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	TOTAL AMOUNT DUE	16.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.84
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
LIGHT ENGINE INSIGHT 38  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-949-2198

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
08/08/21	09/08/21	31					164	14.92
1 400W Metal Halide Light								1.04
State Tax								16.09
PREVIOUS AMOUNT DUE								-16.09
THANK YOU FOR YOUR PAYMENT		08/19/21						15.96
TOTAL AMOUNT DUE		10/05/21						
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.96	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	10/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 16.70	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.			

**OFFICE HOURS**

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
09/13/21	TOTAL AMOUNT DUE	15.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.70
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
LIGHT ENGINE INSIGHT 37  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
09/08/21	10/08/21	30					164	14.40
1 400W Metal Halide Light								1.01
State Tax								15.96
PREVIOUS AMOUNT DUE								-15.96
THANK YOU FOR YOUR PAYMENT 09/17/21								15.41
TOTAL AMOUNT DUE 11/05/21								
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.41	
CURRENT BILLING PERIOD	30	0	0	0.00	DUE DATE	11/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 16.13	
SAME PERIOD LAST YEAR	30	0	0	0.00				
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
10/12/21	TOTAL AMOUNT DUE	15.41
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.13
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
LIGHT ENGINE INSIGHT 37  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031





ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-949-2198

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
10/08/21	11/08/21	31					164	14.75
1 400W Metal Halide Light								1.03
State Tax								15.41
PREVIOUS AMOUNT DUE								-15.41
THANK YOU FOR YOUR PAYMENT		10/19/21						15.78
TOTAL AMOUNT DUE		12/05/21						
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.78	
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	12/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$ 16.51	
SAME PERIOD LAST YEAR	31	0	0	0.00				
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/21
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/21	TOTAL AMOUNT DUE	15.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.51
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  
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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
11/08/21	12/08/21	30					164	15.38
1 400W Metal Halide Light								1.08
State Tax								15.78
PREVIOUS AMOUNT DUE								-15.78
THANK YOU FOR YOUR PAYMENT 11/29/21								16.46
TOTAL AMOUNT DUE 01/05/22								
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 16.46	
CURRENT BILLING PERIOD	30	0	0	0.00	DUE DATE	01/05/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY		\$ 17.22	
SAME PERIOD LAST YEAR	30	0	0	0.00				
					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply			

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/05/22
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
12/10/21	TOTAL AMOUNT DUE	16.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	17.22
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  
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**Sequachee Valley Electric Cooperative**

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423-949-2198

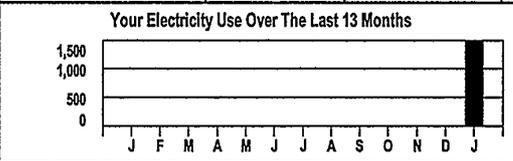
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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
12/31/20	01/20/21	20	E	59	1295	1310	100	1500	228.08
DEMAND:		READING		ACTUAL		BILLED			
		0.737		73.700		73.700			297.44
TVA FUEL COST ADJUSTMENT								1500	25.26
Consumer Deposit									1,200.00
Connect Fee									20.00
State Tax									38.55
SVECares Community Fund									0.67
TOTAL AMOUNT DUE 02/12/21									1,810.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$	1,810.00
CURRENT BILLING PERIOD	20	1500	75	27.54	DUE DATE	02/12/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	0	0	0	0.00	<b>AFTER DUE DATE PAY \$ 1,837.50</b>		
SAME PERIOD LAST YEAR	0	0	0	0.00			



Sign up for Autopay and earn a \$10 bill credit  
Good until 12/31/2020  
Some restrictions apply

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
01/22/21	TOTAL AMOUNT DUE	1,810.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,837.50
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2129  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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700567032 210201 6 005

**PAYMENT OPTIONS**

**Auto-Pay**

Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at [www.svalleyec.com](http://www.svalleyec.com).

**Mobile App**

Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.

**Mail**

See front page for list of local offices and mailing addresses.

**Pay Online**

Visit [www.svalleyec.com](http://www.svalleyec.com) to pay online by credit/debit card or e-check.

**By Phone**

Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

**In Person**

Local office addresses are on front page; office hours are Monday—Friday, 7:30 a.m.—4:30 p.m., Central Time Zone.

**MORE OPTIONS**

**E-Billing**

Receive your statement through email, eliminating paper bill.

**Alerts and Reminders**

Set up text or email alerts and reminders for due dates and past due balances at [www.svalleyec.com](http://www.svalleyec.com) or call your local office.

**SVECares COMMUNITY FUND**

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

**HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT**

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

**CONTACT INFORMATION**

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131  
South Pittsburg 423-837-8605 | Tracy City 931-592-2511  
Whitwell 423-658-7832 (Open M-W-F)

Website: [www.svalleyec.com](http://www.svalleyec.com)

E-mail: [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

After-hours outage line: 1-888-421-7832

**PAYMENT TERMS, RIGHTS and REMEDIES**

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**UPDATE YOUR ACCOUNT INFORMATION**

Please check box on the front side of this form when updating your account information.

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

*SVEC is an equal opportunity provider and employer*



ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative  
P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605

WHITWELL  
14087 Highway 28  
423-658-7832

DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

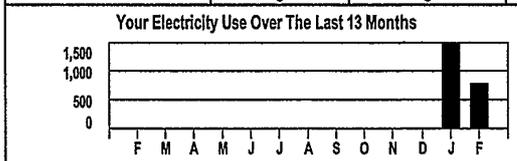
PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131

TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
01/20/21	02/16/21	27	R	59	1310	1318	100	800	216.27
DEMAND:		READING		ACTUAL		BILLED			
		0.735		73.500		73.500			294.93
TVA FUEL COST ADJUSTMENT								800	12.76
State Tax									36.68
SVECares Community Fund									0.86
PREVIOUS BALANCE (DISCONNECT DATE IS 03/05/21)									1,837.50
TOTAL AMOUNT DUE 03/12/21									2,399.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	2,399.00
CURRENT BILLING PERIOD	27	800	30	19.41	DUE DATE	03/12/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	20	1500	75	27.54	AFTER DUE DATE PAY		\$	2,414.23
SAME PERIOD LAST YEAR	0	0	0	0.00				



Use the SVEC app to check your balance, make a payment, report a power outage and more!  
Free for iPhone and Android

# DISCONNECTION NOTICE

COPY

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	03/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	1,837.50
02/18/21	TOTAL AMOUNT DUE	2,399.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	2,414.23
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2125  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



600578344 210304 5 000

**PAYMENT OPTIONS**

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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

4023



**ELECTRIC STATEMENT**

**Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

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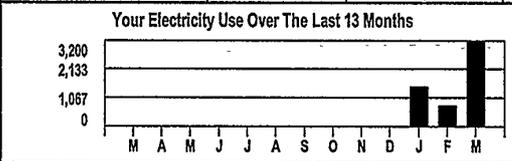
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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
02/16/21	03/16/21	28	R	59	1318	1350	100	3200	424.57
DEMAND:		READING		ACTUAL		BILLED			
		0.594		59.400		59.400			117.97
TVA FUEL COST ADJUSTMENT								3200	52.48
State Tax									41.65
SVECares Community Fund									0.10
PREVIOUS AMOUNT DUE									2,414.23
THANK YOU FOR YOUR PAYMENT 03/17/21									-2,399.00
PREVIOUS BALANCE									15.23
TOTAL AMOUNT DUE 04/12/21									652.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	3200	114	21.25		652.00
PREVIOUS BILLING PERIOD	27	800	30	19.41	DUE DATE 04/12/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 667.95</b>



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**OFFICE HOURS**

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1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	15.23
03/22/21	TOTAL AMOUNT DUE	652.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	667.95
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2196  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



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Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



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**Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

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512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
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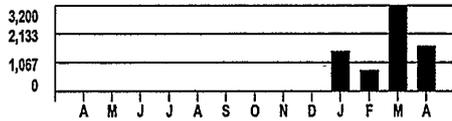
**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

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SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
03/16/21	04/16/21	31	R	59	1350	1367	100	1700	146.84
DEMAND:		READING		ACTUAL		BILLED			
		0.001		0.100		22.110			184.99
State Tax									23.23
SVECares Community Fund									0.94
PREVIOUS AMOUNT DUE									652.00
THANK YOU FOR YOUR PAYMENT 04/08/21									-652.00
TOTAL AMOUNT DUE 05/12/21									356.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1700	55	10.70		356.00
PREVIOUS BILLING PERIOD	28	3200	114	21.25	DUE DATE 05/12/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 369.31</b>

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with  
SVEC Surge Protection and receive  
FREE installation (\$30 value) until June 30

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1-888-421-(7832)

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E - Estimated Meter Reading

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TN07350F

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

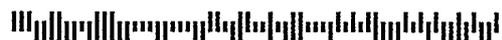
ACCOUNT NUMBER	DUE DATE	05/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
04/22/21	TOTAL AMOUNT DUE	356.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	369.31
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2140  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



600612828 210427 5 012

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New Mailing Address \_\_\_\_\_

APCS



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 P.O. BOX 31- South Pittsburg, TN 37380-0031

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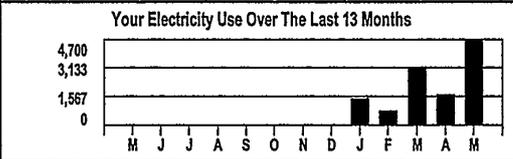
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SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
04/16/21	05/15/21	29	R	59	1367	1414	100	4700	545.31
DEMAND:		READING		ACTUAL		BILLED			
		0.368		36.800		36.800			0.00
TVA FUEL COST ADJUSTMENT								4700	86.62
Interest on Deposit									-0.39
State Tax									44.24
SVECares Community Fund									0.22
PREVIOUS AMOUNT DUE									356.00
THANK YOU FOR YOUR PAYMENT 05/03/21									-356.00
TOTAL AMOUNT DUE 06/12/21									676.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$	676.00
CURRENT BILLING PERIOD	29	4700	162	21.79	DUE DATE	06/12/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1700	55	10.70	<b>AFTER DUE DATE PAY \$ 692.31</b>		
SAME PERIOD LAST YEAR	0	0	0	0.00			



Protect your appliances and electronics with  
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**FREE installation (\$30 value) until June 30**

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7:30 am to 4:30 pm Monday through Friday

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 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	06/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
05/21/21	TOTAL AMOUNT DUE	676.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	692.31
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2134  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



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**By Phone**

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**In Person**

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**CONTACT INFORMATION**

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131  
South Pittsburg 423-837-8605 | Tracy City 931-592-2511  
Whitwell 423-658-7832 (Open M-W-F)

Website: [www.svalleyec.com](http://www.svalleyec.com)

E-mail: [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

After-hours outage line: 1-888-421-7832

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**UPDATE YOUR ACCOUNT INFORMATION**

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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

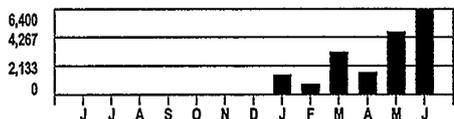
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 3396 Main St.  
 P.O. Box 441  
 423-447-2131

**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
 931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER		50	JASPER HIGHLANDS PUMP #1			590005	20933714
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
05/15/21	06/16/21	32	R	59	1414	1478	6400	722.90
DEMAND:		READING		ACTUAL		BILLED		
		0.367		36.700		36.700		0.00
TVA FUEL COST ADJUSTMENT							6400	118.46
State Tax								58.90
SVECares Community Fund								0.74
PREVIOUS AMOUNT DUE								676.00
THANK YOU FOR YOUR PAYMENT 06/03/21								-676.00
TOTAL AMOUNT DUE 07/12/21								901.00
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 901.00	
CURRENT BILLING PERIOD	32	6400	200	26.29	DUE DATE	07/12/21	BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	4700	162	21.79	<b>AFTER DUE DATE PAY</b>		<b>\$ 919.41</b>	
SAME PERIOD LAST YEAR	0	0	0	0.00				

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with  
**SVEC Surge Protection** and receive  
**FREE installation (\$30 value) until June 30**

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

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1-888-421-SVEC  
 1-888-421-(7832)

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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

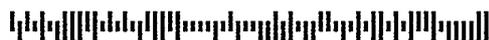
ACCOUNT NUMBER	DUE DATE	07/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
06/22/21	TOTAL AMOUNT DUE	901.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	919.41
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2135  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

700635938 210628 6 010



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**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31- South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

**DUNLAP**  
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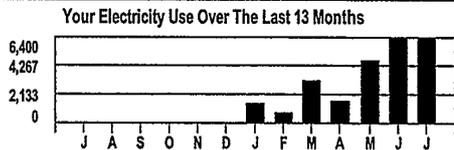
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 3396 Main St.  
 P.O. Box 441  
 423-447-2131

**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
 931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/16/21	07/16/21	30	R	59	1478	1542	100	6400	722.90
DEMAND: READING				ACTUAL		BILLED			
		0.367		36.700		36.700			0.00
TVA FUEL COST ADJUSTMENT								6400	129.92
State Tax									59.70
SVECares Community Fund									0.48
PREVIOUS AMOUNT DUE									901.00
THANK YOU FOR YOUR PAYMENT				07/01/21					-901.00
TOTAL AMOUNT DUE				08/12/21					913.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$	913.00
CURRENT BILLING PERIOD	30	6400	213	28.43	DUE DATE	08/12/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	6400	200	26.29	AFTER DUE DATE PAY \$ 931.52		
SAME PERIOD LAST YEAR	0	0	0	0.00			



Protect your appliances and electronics with  
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**FREE installation (\$30 value) until June 30**

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 1-888-421-(7832)

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R - Actual Meter Reading  
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Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.00
07/22/21	TOTAL AMOUNT DUE	913.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	931.52
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2139  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



600662654 210727 5 009

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Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

600672825 210827 5 007



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 P.O. BOX 31- South Pittsburg, TN 37380-0031

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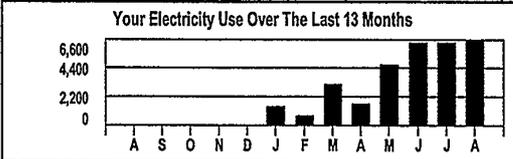
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SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/16/21	08/16/21	31	R	59	1542	1608	100	6600	740.91
DEMAND:		READING		ACTUAL		BILLED			
		0.367		36.700		36.700			0.00
TVA FUEL COST ADJUSTMENT								6600	132.07
State Tax									61.11
SVECares Community Fund									0.39
PREVIOUS AMOUNT DUE									931.52
THANK YOU FOR YOUR PAYMENT 08/17/21									-913.00
PREVIOUS BALANCE									18.52
TOTAL AMOUNT DUE 09/12/21									953.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	6600	213	28.16		953.00
PREVIOUS BILLING PERIOD	30	6400	213	28.43	DUE DATE	09/12/21
SAME PERIOD LAST YEAR	0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 971.72</b>



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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	09/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	18.52
08/23/21	TOTAL AMOUNT DUE	953.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	971.72
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 9  
 SITE # 2604257 2195  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
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Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

*SVEC is an equal opportunity provider and employer*



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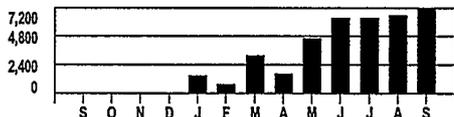
**TRACY CITY**  
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P.O. Box 100  
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FROM	TO				PREVIOUS	PRESENT			
08/16/21	09/16/21	31	R	59	1608	1680	100	7200	794.91
DEMAND:		READING		ACTUAL		BILLED			
		0.367		36.700		36.700			0.00
TVA FUEL COST ADJUSTMENT								7200	138.53
State Tax									65.34
SVECares Community Fund									0.83
PREVIOUS AMOUNT DUE									953.00
THANK YOU FOR YOUR PAYMENT 09/07/21									-952.61
PREVIOUS BALANCE									0.39
TOTAL AMOUNT DUE 10/12/21									1,000.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	7200	232	30.11		1,000.00
PREVIOUS BILLING PERIOD	31	6600	213	28.16	DUE DATE 10/12/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 1,019.33</b>

Your Electricity Use Over The Last 13 Months



Use the SVEC app to check your online balance, pay your bill, report an outage and more! The SVEC app is free for iPhone and Android.

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

[www.svalleyec.com](http://www.svalleyec.com)

**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.39
09/22/21	TOTAL AMOUNT DUE	1,000.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,019.33
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2142  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



**PAYMENT OPTIONS**

**Auto-Pay**

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**Mobile App**

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**Mail**

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**Pay Online**

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**By Phone**

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**In Person**

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**HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT**

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**CONTACT INFORMATION**

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131  
South Pittsburg 423-837-8605 | Tracy City 931-592-2511  
Whitwell 423-658-7832 (Open M-W-F)

Website: [www.svalleyec.com](http://www.svalleyec.com)

E-mail: [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

After-hours outage line: 1-888-421-7832

**PAYMENT TERMS, RIGHTS and REMEDIES**

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**UPDATE YOUR ACCOUNT INFORMATION**

Please check box on the front side of this form when updating your account information.

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

600693891 211028 5 006



**ELECTRIC STATEMENT**

**Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

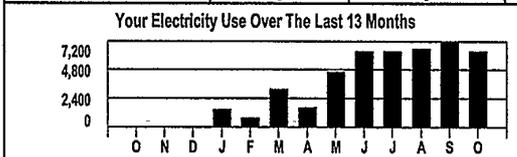
**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/16/21	10/16/21	30	R	59	1680	1744	100	6400	689.43
DEMAND: READING				ACTUAL		BILLED			
				0.433		43.300			0.00
TVA FUEL COST ADJUSTMENT									136.51
State Tax									57.82
SVECares Community Fund									0.85
PREVIOUS AMOUNT DUE									1,000.00
THANK YOU FOR YOUR PAYMENT 10/07/21									-999.61
PREVIOUS BALANCE									0.39
TOTAL AMOUNT DUE 11/12/21									885.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	6400	213	27.53		885.00
PREVIOUS BILLING PERIOD	31	7200	232	30.11	DUE DATE 11/12/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 903.25</b>



Sign up for Autopay and earn a \$10 bill credit.  
Offer good until 12/21/21, some restrictions apply

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
1-888-421-(7832)

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R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

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www.svalleyec.com

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	0.39
10/22/21	TOTAL AMOUNT DUE	885.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	903.25
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2127  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO-BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000 25009820018 00000088500 00000090325 6

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Website: [www.svalleyec.com](http://www.svalleyec.com)

E-mail: [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

After-hours outage line: 1-888-421-7832

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**UPDATE YOUR ACCOUNT INFORMATION**

Please check box on the front side of this form when updating your account information.

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

600693891 211028 5 006

3007



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

**DUNLAP**  
 97 Resource Rd.  
 P.O. Box 518  
 423-949-2198

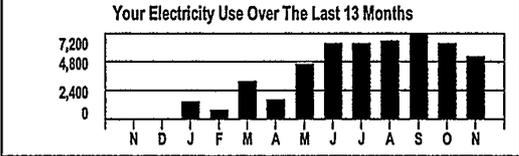
**PIKEVILLE**  
 3396 Main St.  
 P.O. Box 441  
 423-447-2131

**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
 931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820018	TENNESSEE AMERICAN WATER	50	JASPER HIGHLANDS PUMP #1	590005	20933714

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/16/21	11/16/21	31	R	59	1744	1797	100	5300	596.17
DEMAND:		READING		ACTUAL		BILLED			
		0.368		36.800		36.800			0.00
TVA FUEL COST ADJUSTMENT								5300	124.13
State Tax									50.42
SVECares Community Fund									0.03
PREVIOUS AMOUNT DUE									903.25
THANK YOU FOR YOUR PAYMENT 11/16/21									-885.00
PREVIOUS BALANCE									18.25
TOTAL AMOUNT DUE 12/12/21									789.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	5300	171	23.24	12/12/21	789.00
PREVIOUS BILLING PERIOD	30	6400	213	27.53	BILL IS DELIQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 806.20</b>



Sign up for Autopay and earn a \$10 bill credit.  
 Offer good until 12/21/21,  
 some restrictions apply

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:  
[www.svalleyec.com](http://www.svalleyec.com)

**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
 1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
 E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	18.25
11/19/21	TOTAL AMOUNT DUE	789.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	806.20
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*AUTO\*\*MIXED AADC 270



TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2128  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



700723819 211130 6 007

**PAYMENT OPTIONS**

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Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

**DUNLAP**  
 97 Resource Rd.  
 P.O. Box 518  
 423-949-2198

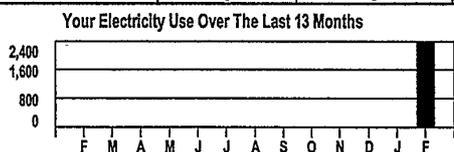
**PIKEVILLE**  
 3396 Main St.  
 P.O. Box 441  
 423-447-2131

**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
 931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
01/16/21	02/16/21	31	R	59	1149	1173	100	2400	279.94
DEMAND:		READING		ACTUAL		BILLED			
		0.305		30.500		30.500			0.00
Consumer Deposit									1,200.00
Connect Fee									20.00
State Tax									19.60
SVECares Community Fund									0.46
<b>TOTAL AMOUNT DUE 03/12/21</b>									<b>1,520.00</b>

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2400	77	9.03	DUE DATE	03/12/21
PREVIOUS BILLING PERIOD	0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 1,593.99</b>



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 Free for iPhone and Android

**OFFICE HOURS**

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**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
 1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
 E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

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	03/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
02/18/21	TOTAL AMOUNT DUE	1,520.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	1,593.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2125  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



0000000000 25009820019 00000152000 00000159399 2

**PAYMENT OPTIONS**

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Please check box on the front side of this form when updating your account information.

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

600578349 210304 5 008

SCM



ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2			590006	20933715	
SERVICE		NO.	READING	READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER		USAGE
02/16/21	03/16/21	28	R	59	1173	1199	100	2600	300.91
DEMAND:		READING		ACTUAL		BILLED			
		0.279		27.900		27.900			0.00
State Tax								21.06	
SVECares Community Fund								0.04	
PREVIOUS BALANCE (DISCONNECT DATE IS 04/05/21)								1,593.99	
TOTAL AMOUNT DUE 04/12/21								1,916.00	
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 1,916.00		
CURRENT BILLING PERIOD	28	2600	93	10.75	DUE DATE	04/12/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	2400	77	9.03	AFTER DUE DATE PAY		\$ 1,931.04		
SAME PERIOD LAST YEAR	0	0	0	0.00					
Your Electricity Use Over The Last 13 Months				Use the SVEC app to check your balance, make a payment, report a power outage and more! Free for iPhone and Android					

# DISCONNECTION NOTICE

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	04/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	1,593.99
03/22/21	TOTAL AMOUNT DUE	1,916.00
TELEPHONE NUMBER	CYCLE	AFTER-DUE DATE PAY
(866) 322-4547	59	1,931.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 8  
SITE # 2604257 2196  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



**PAYMENT OPTIONS**

**Auto-Pay**

Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at [www.svalleyec.com](http://www.svalleyec.com).

**Mobile App**

Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.

**Mail**

See front page for list of local offices and mailing addresses.

**Pay Online**

Visit [www.svalleyec.com](http://www.svalleyec.com) to pay online by credit/debit card or e-check.

**By Phone**

Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

**In Person**

Local office addresses are on front page; office hours are Monday—Friday, 7:30 a.m.—4:30 p.m., Central Time Zone.

**MORE OPTIONS**

**E-Billing**

Receive your statement through email, eliminating paper bill.

**Alerts and Reminders**

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**CONTACT INFORMATION**

**Offices:** Dunlap 423-949-2198 | Pikeville 423-447-2131  
South Pittsburg 423-837-8605 | Tracy City 931-592-2511  
Whitwell 423-658-7832 (Open M-W-F)

**Website:** [www.svalleyec.com](http://www.svalleyec.com)

**E-mail:** [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

**After-hours outage line:** 1-888-421-7832

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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

**DUNLAP**  
 97 Resource Rd.  
 P.O. Box 518  
 423-949-2198

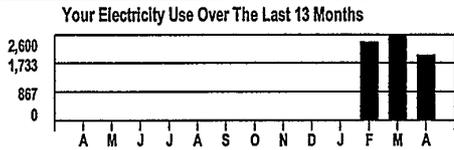
**PIKEVILLE**  
 3396 Main St.  
 P.O. Box 441  
 423-447-2131

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 14002 US 41  
 P.O. Box 100  
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
03/16/21	04/16/21	31	R	59	1199	1219	100	2000	244.66
DEMAND:			READING		ACTUAL				BILLED
			0.270		27.000				27.000
State Tax									17.13
SVECares Community Fund									0.17
PREVIOUS AMOUNT DUE									1,931.04
THANK YOU FOR YOUR PAYMENT 04/14/21									-1,916.00
PREVIOUS BALANCE									15.04
TOTAL AMOUNT DUE 05/12/21									277.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2000	65	7.89		277.00
PREVIOUS BILLING PERIOD	28	2600	93	10.75	DUE DATE 05/12/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 289.23</b>



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**FREE installation (\$30 value) until June 30**

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 1-888-421-(7832)

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 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	05/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	15.04
04/22/21	TOTAL AMOUNT DUE	277.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	289.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2140  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



600612828 210427 5 013

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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



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**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31- South Pittsburg, TN 37380-0031

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 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

**DUNLAP**  
 97 Resource Rd.  
 P.O. Box 518  
 423-949-2198

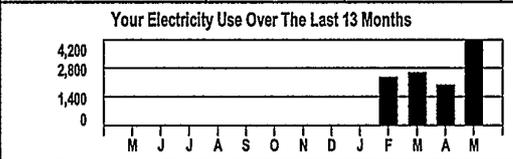
**PIKEVILLE**  
 3396 Main St.  
 P.O. Box 441  
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**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
 931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
04/16/21	05/16/21	30	R	59	1219	1261	100	4200	467.44
DEMAND:		READING		ACTUAL		BILLED			
		0.297		29.700		29.700			0.00
Interest on Deposit									-0.37
State Tax									32.72
SVECares Community Fund									0.17
PREVIOUS AMOUNT DUE									277.00
THANK YOU FOR YOUR PAYMENT 05/10/21									-261.96
PREVIOUS BALANCE									15.04
TOTAL AMOUNT DUE 06/12/21									515.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$	515.00
CURRENT BILLING PERIOD	30	4200	140	15.58	DUE DATE	06/12/21	BILL IS DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2000	65	7.89	<b>AFTER DUE DATE PAY \$ 538.35</b>		
SAME PERIOD LAST YEAR	0	0	0	0.00			



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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	06/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	15.04
05/21/21	TOTAL AMOUNT DUE	515.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	538.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2134  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



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**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31 - South Pittsburg, TN 37380-0031

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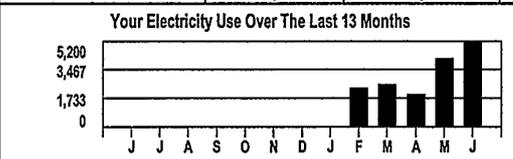
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 P.O. Box 100  
 931-592-2511

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FROM	TO				PREVIOUS	PRESENT			
05/16/21	06/16/21	31	R	59	1261	1313	100	5200	599.99
DEMAND:		READING		ACTUAL		BILLED			
		0.265		26.500		26.500			0.00
State Tax									42.00
SVECares Community Fund									0.01
PREVIOUS AMOUNT DUE									515.00
THANK YOU FOR YOUR PAYMENT 06/07/21									-515.00
TOTAL AMOUNT DUE 07/12/21									642.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$	642.00
CURRENT BILLING PERIOD	31	5200	168	19.35	DUE DATE	07/12/21	BILL IS DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	4200	140	15.58	<b>AFTER DUE DATE PAY \$ 671.99</b>		
SAME PERIOD LAST YEAR	0	0	0	0.00			



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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	07/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
06/22/21	TOTAL AMOUNT DUE	642.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	671.99
PLEASE ENTER AMOUNT PAID		

|||||  
 TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2135  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



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**UPDATE YOUR ACCOUNT INFORMATION**

Please check box on the front side of this form when updating your account information.

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

**WHITWELL**  
 14087 Highway 28  
 423-658-7832

**DUNLAP**  
 97 Resource Rd.  
 P.O. Box 518  
 423-949-2198

**PIKEVILLE**  
 3396 Main St.  
 P.O. Box 441  
 423-447-2131

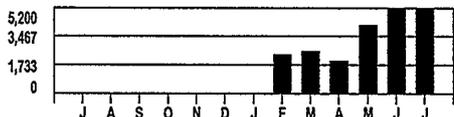
**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
 931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/16/21	07/16/21	30	R	59	1313	1365	100	5200	609.30
DEMAND:		READING		ACTUAL		BILLED			
		0.264		26.400		26.400			0.00
State Tax									42.65
SVECares Community Fund									0.05
PREVIOUS AMOUNT DUE									642.00
THANK YOU FOR YOUR PAYMENT 07/06/21									-642.00
TOTAL AMOUNT DUE 08/12/21									652.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	5200	173	20.31		652.00
PREVIOUS BILLING PERIOD	31	5200	168	19.35	DUE DATE 08/12/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	<b>AFTER DUE DATE PAY</b>	<b>\$ 682.46</b>

Your Electricity Use Over The Last 13 Months



Protect your appliances and electronics with  
**SVEC Surge Protection** and receive  
**FREE installation (\$30 value) until June 30**

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:  
[www.svalleyec.com](http://www.svalleyec.com)

**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
 1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
 E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
07/22/21	TOTAL AMOUNT DUE	652.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	682.46
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2139  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



600662654 210727 5 010

**PAYMENT OPTIONS**

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**HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT**

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**CONTACT INFORMATION**

**Offices:** Dunlap 423-949-2198 | Pikeville 423-447-2131  
South Pittsburg 423-837-8605 | Tracy City 931-592-2511  
Whitwell 423-658-7832 (Open M-W-F)

**Website:** [www.svalleyec.com](http://www.svalleyec.com)

**E-mail:** [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

**After-hours outage line:** 1-888-421-7832

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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

600662654 210727 5 010

SCM



**ELECTRIC STATEMENT**  
**Sequachee Valley Electric Cooperative**  
 P.O. BOX 31- South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
 512 Cedar Ave  
 423-837-8605

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 97 Resource Rd.  
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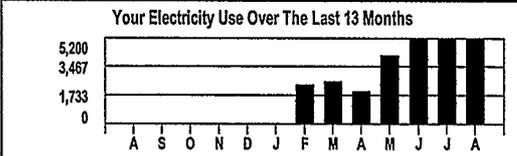
**PIKEVILLE**  
 3396 Main St.  
 P.O. Box 441  
 423-447-2131

**TRACY CITY**  
 14002 US 41  
 P.O. Box 100  
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820019	TENNESSEE AMERICAN WATER	40	JASPER HIGHLANDS PUMP #2	590006	20933715

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/16/21	08/15/21	30	R	59	1365	1417	100	5200	607.79
DEMAND:		READING		ACTUAL		BILLED			
		0.262		26.200		26.200			0.00
State Tax									42.55
SVECares Community Fund									0.20
PREVIOUS AMOUNT DUE									682.46
THANK YOU FOR YOUR PAYMENT 08/20/21									-652.00
PREVIOUS BALANCE									30.46
TOTAL AMOUNT DUE 09/12/21									681.00
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD	30	5200	173	20.26	681.00	
PREVIOUS BILLING PERIOD	30	5200	173	20.31	DUE DATE	09/12/21
SAME PERIOD LAST YEAR	0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$	
					711.38	



Use the SVEC app to check your online balance, pay your bill, report an outage and more!  
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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	09/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	30.46
08/23/21	TOTAL AMOUNT DUE	681.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	711.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 9  
 SITE # 2604257 2195  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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 SOUTH PITTSBURG TN 37380-0031



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New Mailing Address \_\_\_\_\_



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Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

700687011 210927 6 005

ADCV



**ELECTRIC STATEMENT**

**Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

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**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2			590006	20933715	
SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
FROM	TO								
09/16/21	10/15/21	29	R	59	1474	1526	100	5200	586.79
DEMAND:		READING		ACTUAL		BILLED			
		0.266		26.600		26.600			
State Tax									41.08
SVECares Community Fund									0.13
PREVIOUS AMOUNT DUE									706.00
THANK YOU FOR YOUR PAYMENT 10/12/21									-706.00
TOTAL AMOUNT DUE 11/12/21									628.00
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 628.00		
CURRENT BILLING PERIOD	29	5200	179	20.23	DUE DATE	11/12/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	32	5700	178	20.59	AFTER DUE DATE PAY		\$ 657.33		
SAME PERIOD LAST YEAR	0	0	0	0.00					
<p>Your Electricity Use Over The Last 13 Months</p>				Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply					

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R - Actual 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	11/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
10/22/21	TOTAL AMOUNT DUE	628.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	657.33
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 8
   
SITE # 2604257 2127
   
C/O ENGINE INSIGHT
   
PO BOX 2440
   
SPOKANE WA 99210-2440

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SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/15/21	11/16/21	32	R	59	1526	1570	100	4400	510.25
DEMAND:		READING		ACTUAL		BILLED			
		0.268		26.800		26.800			0.00
State Tax									35.72
SVECares Community Fund									0.03
PREVIOUS AMOUNT DUE									628.00
THANK YOU FOR YOUR PAYMENT 11/08/21									-628.00
TOTAL AMOUNT DUE 12/12/21									546.00
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 546.00		
CURRENT BILLING PERIOD	32	4400	138	15.95	DUE DATE	12/12/21	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	29	5200	179	20.23	AFTER DUE DATE PAY		\$ 571.51		
SAME PERIOD LAST YEAR	0	0	0	0.00					
<p>Your Electricity Use Over The Last 13 Months</p>					Sign up for Autopay and earn a \$10 bill credit. Offer good until 12/21/21, some restrictions apply				

**OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:  
[www.svalleyec.com](http://www.svalleyec.com)

**TO REPORT POWER OUTAGE AFTER HOURS**

1-888-421-SVEC  
 1-888-421-(7832)

**READING CODES**

R - Actual Meter Reading  
 E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/12/21
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.00
11/19/21	TOTAL AMOUNT DUE	546.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	571.51
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 8  
 SITE # 2604257 2128  
 C/O ENGINE INSIGHT  
 PO BOX 2440  
 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



**PAYMENT OPTIONS**

**Auto-Pay**

Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at [www.svalleyec.com](http://www.svalleyec.com).

**Mobile App**

Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.

**Mail**

See front page for list of local offices and mailing addresses.

**Pay Online**

Visit [www.svalleyec.com](http://www.svalleyec.com) to pay online by credit/debit card or e-check.

**By Phone**

Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

**In Person**

Local office addresses are on front page; office hours are Monday—Friday, 7:30 a.m.—4:30 p.m., Central Time Zone.

**MORE OPTIONS**

**E-Billing**

Receive your statement through email, eliminating paper bill.

**Alerts and Reminders**

Set up text or email alerts and reminders for due dates and past due balances at [www.svalleyec.com](http://www.svalleyec.com) or call your local office.

**SVECares COMMUNITY FUND**

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

**HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT**

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

**CONTACT INFORMATION**

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131  
South Pittsburg 423-837-8605 | Tracy City 931-592-2511  
Whitwell 423-658-7832 (Open M-W-F)

Website: [www.svalleyec.com](http://www.svalleyec.com)

E-mail: [memberservices@svalleyec.com](mailto:memberservices@svalleyec.com)

After-hours outage line: 1-888-421-7832

**PAYMENT TERMS, RIGHTS and REMEDIES**

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated and you may be assessed an additional deposit on the account. If you dispute the amount or accuracy of your bill, you must do so in writing before the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed before the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists

**NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.**

**UPDATE YOUR ACCOUNT INFORMATION**

Please check box on the front side of this form when updating your account information.

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Email address \_\_\_\_\_

New Mailing Address \_\_\_\_\_

**BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION  
NASHVILLE, TENNESSEE**

**PETITION OF TENNESSEE-AMERICAN )  
WATER COMPANY REGARDING THE )  
2022 PRODUCTION COSTS AND OTHER )  
PASS-THROUGHS RIDER )**

**DOCKET NO. 22- \_\_\_\_\_**

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**VERIFICATION**

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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 Tricia Sinopole; 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 13 day of January, 2022.

*Kathryn Robinson*  
Notary Public

My Commission Expires: 10/20/2024



**CITY OF CHATTANOOGA**  
Department of Public Works  
Interceptor Sewer System  
Chattanooga, Tennessee

**No. 35535**

**INVOICE**

To: Tennessee American Water  
Kathleen Vaughn  
109 Wiehl Street  
Chattanooga TN. 37403

Date: 3/23/2021  
Reference: City Code Sec. 31-43 (d)

kathryn.robinson@amwater.com

Item/Description/Detail	Amount
<b>ANNUAL WASTERWATER DISCHARGE PERMIT FEE FOR 2021-2022</b>	
PERMIT NO. 0074	\$ 500.00
TOTAL	\$ 500.00

This Invoice is Payable By: 4/23/2021

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. 034990**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 9/14/2020  
Reference: ORD. 13473

Item/Description/Detail	Amount												
INDUSTRIAL USER SURCHARGE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1 TO JUNE 30, 2020 DAYS TO BE BILLED AS OPERATING , CLEANUP OR OTHER DISCHARGE DAYS IN THE PERIOD REPORTED BY INDUSTRY. DISCHARGE PERMIT NUMBER: 74 MONITORING REPORTS & OPERATING DATA BASE SEE ATTACHED DATA. SURCHARGE FOR PERIOD JANUARY 1 TO JUNE 30, 2020													
<table> <thead> <tr> <th>RATE</th> <th>AVG. LBS.</th> <th>OPERATING DAYS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BOD \$ 0.1229</td> <td>-</td> <td>126</td> <td>\$ -</td> </tr> <tr> <td>TSS \$ 0.0852</td> <td>560.48</td> <td>126</td> <td>\$ 6,016.88</td> </tr> </tbody> </table>	RATE	AVG. LBS.	OPERATING DAYS	AMOUNT	BOD \$ 0.1229	-	126	\$ -	TSS \$ 0.0852	560.48	126	\$ 6,016.88	
RATE	AVG. LBS.	OPERATING DAYS	AMOUNT										
BOD \$ 0.1229	-	126	\$ -										
TSS \$ 0.0852	560.48	126	\$ 6,016.88										
PERIOD SURCHARGE AMOUNT	\$ 6,016.88												
LESS PREPAYMENTS RECEIVED TO DATE: (09/14/2020)	\$ 4,033.74												
SHORTAGE/ (OVERAGE) 1/6 OF ESTIMATED SURCHARGE FOR PERIOD JULY 1 TO DECEMBER 31, 2020. <b>PAYMENT 1 OF 1</b>	\$ 1,983.14												
<b>AMOUNT DUE :</b>	<b>\$ 1,983.14</b>												

\*\*\*\*\*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

10/4/2020

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

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
01/02/2020	TECH	0.074722						
01/03/2020	TECH	0.122905						
01/06/2020	TECH	0.054850						
01/07/2020	TECH	0.061089						
01/08/2020	TECH	0.138199		182.0		209.8		0.0
01/09/2020	TECH	0.123683						
01/10/2020	TECH	0.053735						
01/13/2020	TECH	0.059357		329.0		162.9		0.0
01/14/2020	TECH	0.088235						
01/15/2020	TECH	0.095421						
01/16/2020	TECH	0.135141						
01/17/2020	TECH	0.055336						
01/21/2020	TECH	0.028734		10,843.0		2,598.4		2,502.6
01/22/2020	TECH	0.027121						
01/23/2020	TECH	0.024521						
01/24/2020	TECH	0.017616						
01/27/2020	TECH	0.048129						
01/28/2020	TECH	0.051802						
01/29/2020	TECH	0.046218		10,720.0		4,132.1		3,977.9
01/30/2020	TECH	0.023668						
01/31/2020	TECH	0.006092						
02/03/2020	TECH	0.033988						
02/04/2020	TECH	0.027825		7,593.0		1,762.0		1,669.2
02/05/2020	TECH	0.113609						
02/06/2020	TECH	0.105594						
02/07/2020	TECH	0.103390						
02/10/2020	TECH	0.078620		161.0		105.6		0.0
02/11/2020	TECH	0.088896						
02/12/2020	TECH	0.118119						
02/13/2020	TECH	0.097090						
02/14/2020	TECH	0.054852						
02/17/2020	TECH	0.059973		461.0		230.6		30.5
02/18/2020	TECH	0.054030						
02/19/2020	TECH	0.102229						
02/20/2020	TECH	0.062880						
02/21/2020	TECH	0.054440						
02/24/2020	TECH	0.059718						
02/25/2020	TECH	0.047502		2,268.0		898.5		740.0
02/26/2020	TECH	0.051271						
02/27/2020	TECH	0.041265						
02/28/2020	TECH	0.025274						
03/02/2020	TECH	0.044260						
03/03/2020	TECH	0.033332						
03/04/2020	TECH	0.039114		48.0		15.7		0.0
03/05/2020	TECH	0.041149						
03/06/2020	TECH	0.044298						

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
03/09/2020	TECH	0.055113						
03/10/2020	TECH	0.088760		734.0		543.3		247.2
03/11/2020	TECH	0.099317						
03/12/2020	TECH	0.089671						
03/13/2020	TECH	0.037989						
03/16/2020	TECH	0.033043						
03/17/2020	TECH	0.027371						
03/18/2020	TECH	0.021124		1,410.0		248.4		177.9
03/19/2020	TECH	0.026139						
03/20/2020	TECH	0.025830						
03/23/2020	TECH	0.089473		2,065.0		1,540.9		1,242.4
03/24/2020	TECH	0.082365						
03/25/2020	TECH	0.082751						
03/26/2020	TECH	0.072883						
03/27/2020	TECH	0.057936						
03/30/2020	TECH	0.059023						
03/30/2020	ISS	0.058000	28.0	790.0	13.5	382.1	0.0	188.7
03/31/2020	TECH	0.062425		1,541.0		802.3		594.0
03/31/2020	ISS	0.088000	25.0	840.0	18.3	616.5	0.0	322.9
04/01/2020	TECH	0.064689						
04/02/2020	TECH	0.062916						
04/03/2020	TECH	0.066702						
04/06/2020	TECH	0.057865		714.0		344.6		151.5
04/07/2020	TECH	0.040099						
04/08/2020	TECH	0.041377						
04/09/2020	TECH	0.049055						
04/13/2020	TECH	0.037450						
04/14/2020	TECH	0.055792						
04/15/2020	TECH	0.063165		443.0		233.4		22.7
04/16/2020	TECH	0.121864						
04/17/2020	TECH	0.095840						
04/20/2020	TECH	0.107267						
04/21/2020	TECH	0.099424		323.0		267.8		0.0
04/22/2020	TECH	0.070152						
04/23/2020	TECH	0.070170						
04/24/2020	TECH	0.042765						
04/27/2020	TECH	0.040125		212.0		70.9		0.0
04/28/2020	TECH	0.044285						
04/29/2020	TECH	0.049153						
04/30/2020	TECH	0.049994						
05/01/2020	TECH	0.050803						
05/04/2020	TECH	0.046400						
05/05/2020	TECH	0.045937						
05/06/2020	TECH	0.098897		184.0		151.8		0.0
05/07/2020	TECH	0.083978						

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
05/08/2020	TECH	0.101154						
05/11/2020	TECH	0.094739						
05/12/2020	TECH	0.110412		73.0		67.2		0.0
05/13/2020	TECH	0.052097						
05/14/2020	TECH	0.085983						
05/15/2020	TECH	0.052371						
05/18/2020	TECH	0.048372						
05/19/2020	TECH	0.055398		61.0		28.2		0.0
05/20/2020	TECH	0.049941						
05/21/2020	TECH	0.051984						
05/22/2020	TECH	0.048288						
05/26/2020	TECH	0.054588		73.0		33.2		0.0
05/27/2020	TECH	0.057801						
05/28/2020	TECH	0.061923						
05/29/2020	TECH	0.060626						
06/01/2020	TECH	0.049396		1,631.0		671.9		507.1
06/02/2020	TECH	0.045046						
06/03/2020	TECH	0.046309						
06/04/2020	TECH	0.054074						
06/05/2020	TECH	0.044793						
06/08/2020	TECH	0.042514						
06/09/2020	TECH	0.040983						
06/10/2020	TECH	0.044718		3,074.0		1,146.4		997.3
06/11/2020	TECH	0.049886						
06/12/2020	TECH	0.039287						
06/15/2020	TECH	0.051154						
06/16/2020	TECH	0.052370						
06/17/2020	TECH	0.057217		1,978.0		943.9		753.0
06/18/2020	TECH	0.050711						
06/19/2020	TECH	0.048623						
06/22/2020	TECH	0.047586		4,606.0		1,828.0		1,669.2
06/23/2020	TECH	0.046217						
06/24/2020	TECH	0.049877						
06/25/2020	TECH	0.048155						
06/26/2020	TECH	0.046006						
06/29/2020	TECH	0.023586						
06/30/2020	TECH	0.032742		1,522.0		415.6		306.4

<b>SUMMARY FOR PERIOD</b>	
<b>Avg. Flow (MGD)</b>	<b>0.060353</b>
<b>Avg. BOD (mg/L)</b>	<b>26.6</b>
<b>Avg. TSS (mg/L)</b>	<b>1,932.4</b>
<b>Avg. BOD (lbs.)</b>	<b>0.0</b>
<b>Avg. TSS (lbs.)</b>	<b>560.5</b>



**City of Chattanooga**  
**Department of Public Works**  
**Waste Resources Division**  
**Chattanooga, Tennessee**

**Industrial Waste Surcharge Invoice**

Invoice No: SC-7-20-74

To: Tennessee American Water  
 Attn: Accounts Payable  
 PO Box 5608  
 Cherry Hill NJ 08034-5608

February 23, 2021  
 Reference: Industrial User Surcharge  
 City Code Section 31-41

Item/Description/Detail	Amount
Industrial User Surcharge Chattanooga City Code Section 31-41	
Period of July 1 through December 31, 2020	
Days to be billed as operating, clean-up or other discharge days in the period (reported by the industry).	
Discharge Permit No. 74	
See attached data.	
<b>Operating Days</b>	
<b>Rate</b>	
<b>Average Lbs.</b>	
BOD \$ 0.1229 X X 119	\$
TSS \$ 0.0852 X 342.70 X 119	3,474.53
<b>TOTAL \$</b>	<b>3,474.53</b>

The discharger must ensure that all data is submitted on time for billing.

\*\*\*\*\*  
 THIS DISCHARGE IS REQUIRED TO BE MONITORED  
 FOR ALL POLLUTANTS MARKED "SC" IN PERMIT.  
 \*\*\*\*\*

This invoice is payable by:

The due date will not be extended for corrections or failure to submit all required information.

Mail To: Ed Wellmann  
 Moccasin Bend Treatment Plant  
 455 Moccasin Bend Rd  
 Chattanooga, TN 37405

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
07/01/2020	TECH	0.043154						
07/02/2020	TECH	0.035887						
07/06/2020	TECH	0.051878						
07/07/2020	TECH	0.052815		200.0		88.1		0.0
07/08/2020	TECH	0.055376						
07/09/2020	TECH	0.051903						
07/10/2020	TECH	0.050173						
07/13/2020	TECH	0.048109						
07/14/2020	TECH	0.049718						
07/15/2020	TECH	0.050976		620.0		263.6		93.5
07/16/2020	TECH	0.048259						
07/17/2020	TECH	0.042611						
07/20/2020	TECH	0.056695						
07/21/2020	TECH	0.116074						
07/22/2020	TECH	0.111005		81.0		75.0		0.0
07/23/2020	TECH	0.039826						
07/24/2020	TECH	0.052733						
07/27/2020	TECH	0.054303						
07/28/2020	TECH	0.584440		57.0		277.8		0.0
07/29/2020	TECH	0.054087						
07/30/2020	TECH	0.053872						
07/31/2020	TECH	0.052843						
08/03/2020	TECH	0.053554		250.0		111.7		0.0
08/04/2020	TECH	0.053675						
08/05/2020	TECH	0.053069						
08/06/2020	TECH	0.040252						
08/07/2020	TECH	0.047087						
08/10/2020	TECH	0.047076						
08/11/2020	TECH	0.039634		295.0		97.5		0.0
08/12/2020	TECH	0.044112						
08/13/2020	TECH	0.044304						
08/14/2020	TECH	0.045325						
08/17/2020	TECH	0.042836						
08/18/2020	TECH	0.046802						
08/19/2020	TECH	0.049519		1,622.0		669.9		504.7
08/20/2020	TECH	0.040255						
08/21/2020	TECH	0.014761						
08/24/2020	TECH	0.048078						
08/25/2020	TECH	0.044176						
08/26/2020	TECH	0.038720		218.0		70.4		0.0
08/31/2020	TECH	0.041439						
09/01/2020	TECH	0.050130		890.0		372.1		204.9
09/02/2020	TECH	0.047818						
09/03/2020	TECH	0.052503						
09/04/2020	TECH	0.051023						
09/08/2020	TECH	0.042650		170.0		60.5		0.0

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
09/09/2020	TECH	0.047348						
09/10/2020	TECH	0.045785						
09/14/2020	TECH	0.045980		136.0		52.2		0.0
09/15/2020	TECH	0.045813						
09/16/2020	TECH	0.045089						
09/17/2020	TECH	0.044331						
09/21/2020	TECH	0.056964						
09/22/2020	TECH	0.032708		194.0		52.9		0.0
09/23/2020	TECH	0.026295						
09/24/2020	TECH	0.018394						
09/28/2020	TECH	0.062675						
09/29/2020	TECH	0.064335						
09/30/2020	TECH	0.061097		121.0		61.7		0.0
10/01/2020	TECH	0.062988						
10/06/2020	TECH	0.059111		65.0		32.0		0.0
10/08/2020	TECH	0.061790						
10/09/2020	TECH	0.058957						
10/12/2020	TECH	0.060366		90.0		45.3		0.0
10/13/2020	TECH	0.065666						
10/14/2020	TECH	0.451570						
10/15/2020	TECH	0.060634						
10/16/2020	TECH	0.051694						
10/19/2020	TECH	0.049323						
10/20/2020	TECH	0.054884						
10/21/2020	TECH	0.063770		192.0		102.1		0.0
10/22/2020	TECH	0.037772						
10/23/2020	TECH	0.035762						
10/26/2020	TECH	0.052254						
10/27/2020	TECH	0.061697		4,300.0		2,212.6		2,006.8
10/28/2020	TECH	0.036572						
10/29/2020	TECH	0.086406						
10/30/2020	TECH	0.034332						
11/02/2020	TECH	0.040831						
11/03/2020	TECH	0.044512		10,987.0		4,078.7		3,930.2
11/04/2020	TECH	0.026060						
11/05/2020	TECH	0.020829						
11/06/2020	TECH	0.037118						
11/09/2020	TECH	0.051787						
11/10/2020	TECH	0.053628						
11/11/2020	TECH	0.053126		123.0		54.5		0.0
11/12/2020	TECH	0.055640						
11/13/2020	TECH	0.065667						
11/16/2020	TECH	0.128237		238.0		254.5		0.0
11/17/2020	TECH	0.139822						
11/18/2020	TECH	0.103474						

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
11/19/2020	TECH	0.139028						
11/20/2020	TECH	0.052066						
11/23/2020	TECH	0.129849		1,782.0		1,929.8		1,496.6
11/24/2020	TECH	0.133363						
11/25/2020	TECH	0.057591						
11/30/2020	TECH	0.652110						
12/01/2020	TECH	0.068127						
12/02/2020	TECH	0.065948		489.0		269.0		49.0
12/03/2020	TECH	0.070632						
12/04/2020	TECH	0.067701						
12/07/2020	TECH	0.063179						
12/08/2020	TECH	0.052099		680.0		295.5		121.7
12/09/2020	TECH	0.069944						
12/10/2020	TECH	0.070999						
12/11/2020	TECH	0.065321						
12/14/2020	TECH	0.068761						
12/15/2020	TECH	0.070593		973.0		572.8		337.4
12/16/2020	TECH	0.066950						
12/17/2020	TECH	0.061302						
12/18/2020	TECH	0.073957						
12/21/2020	TECH	0.062995		715.0		375.6		165.5
12/22/2020	TECH	0.069506						
12/23/2020	TECH	0.057055						
12/26/2020	TECH	0.135492						
12/28/2020	TECH	0.143908						
12/29/2020	TECH	0.130547		396.0		431.1		0.0
12/30/2020	TECH	0.134168						
12/31/2020	TECH	0.030760						

Tennessee American Water  
Permit No.: 74

Summary Page

Industrial Surcharge  
July through December, 2020

<b>SUMMARY FOR PERIOD</b>	
<b>Avg. Flow (MGD)</b>	<b>0.071954</b>
<b>Avg. BOD (mg/L)</b>	
<b>Avg. TSS (mg/L)</b>	<b>995.5</b>
<b>Avg. BOD (lbs.)</b>	
<b>Avg. TSS (lbs.)</b>	<b>342.7</b>

This file was automatically generated by the Manual Bill Entry application

Entered By: dwehrlie

Vendor Contact:

Entered On: 04/22/2021 06:43:30 AM

Account Information

Customer Name: American Water  
Site Name: 2604347-TNAWC-Dewatering Building  
Vendor Name: City of Chattanooga, Sewer Revenue Fund  
Account Number: TENNESSEE-AMERICAN WATER CO.  
Summary Account Number:

Bill Information

Bill Type: On-Going  
Invoice Number:  
Bill Date: 01/05/2021  
Due Date: 01/20/2021  
Begin Date: 12/01/2020  
End Date: 12/31/2020  
Previous Balance: \$0.00  
Total Charges: \$13,884.46

Bill Details

Code	Description	Meter Number	Begin Date	End Date	UOM	Usage	Billed Qty	Item Qty	Amount
S	Sewer	NDOB	12/01/2020	12/31/2020	Gallons		0.00		\$13,884.46
ST	Industrial User Surcharge		12/01/2020	12/31/2020					0.00
SOTC	Sewer One Time Chg		12/01/2020	12/31/2020					0.00
MISC	Misc Charges		12/01/2020	12/31/2020					0.00
LATE	Late Charges		12/01/2020	12/31/2020					0.00

TOTAL CURRENT CHARGES: \$13,884.46

**CITY OF CHATTANOOGA**

Department of Public Works  
Interceptor Sewer System  
Chattanooga, Tennessee

**No. 35274**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 1/5/2021  
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for December 2020  1,699,994 Gallons	\$ 13,884.46
email to: <a href="mailto:Kitty.banks@amwater.com">Kitty.banks@amwater.com</a>	

This Invoice is Payable By: 1/20/2021

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. 35345**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 2/2/2021  
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for January 2021  1,316,644 Gallons	\$ 11,105.17
email to: <a href="mailto:Kitty.banks@amwater.com">Kitty.banks@amwater.com</a>	

This Invoice is Payable By: 2/17/2021

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

700586332 210308 6 000

**CITY OF CHATTANOOGA**

Department of Public Works  
Interceptor Sewer System  
Chattanooga, Tennessee

**No. 35424**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 3/3/2021  
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for February 2021  1,482,844 Gallons	\$ 12,310.12
email to: <a href="mailto:Kitty.banks@amwater.com">Kitty.banks@amwater.com</a>	

This Invoice is Payable By: 3/18/2021

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

700612759 210507 6 011

**CITY OF CHATTANOOGA**  
Department of Public Works  
Interceptor Sewer System  
Chattanooga, Tennessee

**No. 35664**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 5/4/2021  
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for April 2021  1,289,596 Gallons	\$ 10,909.07
email to: <a href="mailto:Kitty.banks@amwater.com">Kitty.banks@amwater.com</a>	

This Invoice is Payable By: 5/19/2021

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. 35741**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 6/1/2021  
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for May 2021  1,079,486 Gallons	\$ 9,385.77
email to: <a href="mailto:Kitty.banks@amwater.com">Kitty.banks@amwater.com</a>	

This Invoice is Payable By: 6/16/2021

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

700645127 210716 6 013

**CITY OF CHATTANOOGA**

Department of Public Works  
Interceptor Sewer System  
Chattanooga, Tennessee

**No. 35840**

**INVOICE**

To: AMERICAN WATER (SSC)  
C/O ENGIE INSIGHT  
P. O. BOX 2440  
SPOKANE, WA 99210

Date: 7/12/2021  
Reference: Ord. 13558

Item/Description/Detail	Amount
Sewer service charge for June 2021  1,228,190 Gallons	\$ 10,463.88
email to: <a href="mailto:Kitty.banks@amwater.com">Kitty.banks@amwater.com</a>	

This Invoice is Payable By: 7/27/2021

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



**Interceptor Sewer System**  
455 Moccasin Bend Rd, Chattanooga, TN,  
37405  
  
(423)-643-7400  
gtoney@chattanooga.gov

**Bill To**

TN American Water  
P.O. Box 2440  
Spokane , WA 99210

**Site Location**

TN American Water  
P.O. Box 2440  
Spokane , WA 99210

**INVOICE**

**30000638**

**Reference**  
**Invoice Date** 08/05/2021  
**Service Period** AUG-2021

**Line Total** 7,987.64  
**Adjustments** 0.00

---

**Total** 7,987.64  
**Payments** 0.00  
**Credits** 0.00  
**Late Charges** 0.00

**Payment Terms** Net 30      **Due Date** 09/04/2021      **Balance Due: \$ 7,987.64**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for July 2021	Gallon	1	7,987.64	7,987.64

**Line Total** 7,987.64

**Send Payment To**  
455 Moccasin Bend Rd, Chattanooga, TN,  
37405

**Special Instructions**  
886,640 Gallons

**Make Check Payable To**  
City of Chattanooga

To ensure accurate processing of your payment,  
please include the invoice number on all forms  
of remittance.

**City Contact Person**  
Gene Toney

Customer: American Water  
Site: 2604347-TNAWC-Dewatering  
Building  
Provider: City of Chattanooga,  
Sewer Revenue Fund  
Summary Acct #:  
Account #: Ord. 13558

600680730 210916 5 013



**Interceptor Sewer System**  
455 Moccasin Bend Rd, Chattanooga, TN,  
37405  
  
(423)-643-7400  
gtoney@chattanooga.gov

**Bill To**  
  
TN American Water  
P.O. Box 2440  
Spokane, WA 99210

**Site Location**  
  
TN American Water  
P.O. Box 2440  
Spokane, WA 99210

**INVOICE**  
**30001417**

**Reference**  
**Invoice Date** 09/10/2021  
**Service Period** SEP-2021

**Line Total** 7,174.61  
**Adjustments** 0.00

---

**Total** 7,174.61  
**Payments** 0.00  
**Credits** 0.00  
**Late Charges** 0.00

**Payment Terms** Net 15      **Due Date** 09/25/2021      **Balance Due:** \$ 7,174.61

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for August 2021	Gallon	1	7,174.61	7,174.61

**Line Total** 7,174.61

**Send Payment To**  
455 Moccasin Bend Rd, Chattanooga, TN,  
37405

**Special Instructions**  
774,498 gallons

**Make Check Payable To**  
City of Chattanooga

To ensure accurate processing of your payment,  
please include the invoice number on all forms  
of remittance.

**City Contact Person**  
Gene Toney



**Interceptor Sewer System**  
 455 Moccasin Bend Rd, Chattanooga, TN,  
 37405  
 (423)-643-7400  
 gtoney@chattanooga.gov

<b>Bill To</b>	<b>Site Location</b>	<b>INVOICE</b>
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210	<b>30002138</b>

**Reference**  
**Invoice Date** 10/13/2021  
**Service Period** OCT-2021

**Line Total** 12,296.91  
**Adjustments** 0.00

---

**Total** 12,296.91  
**Payments** 0.00  
**Credits** 0.00  
**Late Charges** 0.00

**Payment Terms** Net 15      **Due Date** 10/28/2021      **Balance Due: \$ 12,296.91**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for September 2021	Each	1	12,296.91	12,296.91

**Line Total** 12,296.91

**Send Payment To**  
 455 Moccasin Bend Rd, Chattanooga, TN,  
 37405

**Make Check Payable To**  
 City of Chattanooga

To ensure accurate processing of your payment,  
 please include the invoice number on all forms  
 of remittance.

**City Contact Person**  
 Gene Toney

**Special Instructions**  
 1,481,022 gallons



**Interceptor Sewer System**  
 455 Moccasin Bend Rd, Chattanooga, TN,  
 37405  
 (423)-643-7400  
 gtoney@chattanooga.gov

<b>Bill To</b>	<b>Site Location</b>	<b>INVOICE</b>
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210	<b>30002783</b>

**Reference**  
**Invoice Date** 11/17/2021  
**Service Period** NOV-2021

**Line Total** 11,854.46  
**Adjustments** 0.00

---

**Total** 11,854.46  
**Payments** 0.00  
**Credits** 0.00  
**Late Charges** 0.00

**Payment Terms** Net 15      **Due Date** 12/02/2021      **Balance Due: \$ 11,854.46**

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for October 2021	Each	1	11,854.46	11,854.46

**Line Total** 11,854.46

**Send Payment To**  
 455 Moccasin Bend Rd, Chattanooga, TN,  
 37405

**Make Check Payable To**  
 City of Chattanooga

To ensure accurate processing of your payment,  
 please include the invoice number on all forms  
 of remittance.

**City Contact Person**  
 Gene Toney

**Special Instructions**  
 1,326,653 gallons



# Invoice

**Invoice Number** INV237638  
**Invoice Date** Dec 31, 2020  
**Supply Date** Dec 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	\$8,686.73	\$8,686.73

**Subtotal** \$8,686.73  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$8,686.73





Denali Water Solutions LLC  
 PO Box 3036  
 Russellville AR 72811

### Invoice

#INV237638  
**Date:** 12/31/2020  
**Terms:** Net 45  
**Customer Number:** 20686  
**Invoice Due Date:** 2/14/2021  
**Blanket PO:** 3000429407

**Bill To**

Accounts Payable Department 1026  
 American Water  
 1 Water Street  
 Camden NJ 08102-1658

<b>Order Number</b>	<b>Customer PO #</b>	<b>Ship From</b>	<b>Facility ID</b>	<b>Invoice Memo</b>
Sales Order #SO076244		TN American Water	CHA	

Ticket Date	Ticket #	Scale Ticket Number	Description	Units	Quantity	Rate	Amount
12/31/2020			Sludge Removal & Disposal / Long Term GY-101	Ton	217.44	\$39.95	\$8,686.73
						<hr/>	
						Total Tons	217.44
						Subtotal	\$8,686.73
						Tax ( 0% )	\$0.00
						<b>Total</b>	<b>\$8,686.73</b>

**Remit To**

Denali Water Solutions LLC  
 P.O. Box 740903  
 Atlanta, GA 30374-0903

For ACH payment: PNC Bank, N.A. Routing:031207607  
 Account:8026373426  
 Email remittance info to ARRemittance@denaliwater.com

Customer Signature: \_\_\_\_\_

# TENNESSEE AMERICAN WATER

December 2020

Load	Date	Truck/Trailer	Ticket	Gross	Tare	Net	Tons	Rate	Total
1	12/3/20	650205/301	494	81,360	30,660	50,700	25.35	\$ 39.95	\$ 1,012.73
2	12/8/20	650205/304	495	79,320	30,760	48,560	24.28	\$ 39.95	\$ 969.99
3	12/11/20	650205/301	496	81,680	30,660	51,020	25.51	\$ 39.95	\$ 1,019.12
4	12/17/20	650205/304	497	76,340	30,760	45,580	22.79	\$ 39.95	\$ 910.46
5	12/22/20	650205/301	498	83,120	30,660	52,460	26.23	\$ 39.95	\$ 1,047.89
6	12/28/20	650205/304	499	80,520	30,760	49,760	24.88	\$ 39.95	\$ 993.96
7	12/28/20	650205/301	500	86,580	30,660	55,920	27.96	\$ 39.95	\$ 1,117.00
8	12/30/20	650205/304	501	71,400	30,760	40,640	20.32	\$ 39.95	\$ 811.78
9	12/31/20	650205/301	502	70,900	30,660	40,240	20.12	\$ 39.95	\$ 803.79
						<b>Total</b>	<b>217.44</b>		<b>\$ 8,686.73</b>

12/03/2020

**Ticket No. 0494**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/03/2020	Water Treatment Plant Sludge to GY-101	81,360 Gross	650205 / 301
		30,660 Tare	
		50,700 Net	
	<b>Total</b>	<b>25.35 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



12/08/2020

**Ticket No. 0495**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/08/2020	Water Treatment Plant Sludge to GY-101	79,320 Gross	650205 / 304
		30,760 Tare	
		48,560 Net	
	<b>Total</b>	<b>24.28 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802







12/22/2020

**Ticket No. 0498**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/22/2020	Water Treatment Plant Sludge to GY-101	83,120 Gross	650205 / 301
		30,660 Tare	
		52,460 Net	
	<b>Total</b>	<b>26.23 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



12/28/2020

**Ticket No. 0499**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/28/2020	Water Treatment Plant Sludge to GY-101	80,520 Gross	650205 / 304
		30,760 Tare	
		49,760 Net	
	<b>Total</b>	<b>24.88 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



12/28/2020

**Ticket No. 0500**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/28/2020	Water Treatment Plant Sludge to GY-101	86,580 Gross	650205 / 301
		30,660 Tare	
		55,920 Net	
	<b>Total</b>	<b>27.96 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802







# Invoice

**Invoice Number** INV238347  
**Invoice Date** Jan 31, 2021  
**Supply Date** Jan 31, 2021  
**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	\$6,431.15	\$6,431.15

**Subtotal** \$6,431.15  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$6,431.15





Denali Water Solutions LLC  
 PO Box 3036  
 Russellville AR 72811

### Invoice

#INV238347  
**Date:** 1/31/2021  
**Terms:** Net 45  
**Customer Number:** 20686  
**Invoice Due Date:** 3/17/2021  
**Blanket PO:** 3000429407

**Bill To**

Accounts Payable Department 1026  
 American Water  
 1 Water Street  
 Camden NJ 08102-1658

<b>Order Number</b>	<b>Customer PO #</b>	<b>Ship From</b>	<b>Facility ID</b>	<b>Invoice Memo</b>
Sales Order #SO077567		TN American Water	CHA	

Ticket Date	Ticket #	Scale Ticket Number	Description	Units	Quantity	Rate	Amount	
1/31/2021			Sludge Removal & Disposal / Long Term GY-101	Ton	160.98	\$39.95	\$6,431.15	
							Total Tons	160.98
							Subtotal	\$6,431.15
							Tax ( 0% )	\$0.00
							<b>Total</b>	<b>\$6,431.15</b>

**Remit To**

Denali Water Solutions LLC  
 P.O. Box 740903  
 Atlanta, GA 30374-0903

For ACH payment: PNC Bank, N.A. Routing:031207607  
 Account:8026373426  
 Email remittance info to ARRemittance@denaliwater.com

Customer Signature: \_\_\_\_\_

# Invoice

<b>Invoice Number</b>	INV240118	<b>Supplier</b>	Denali Water Solutions LLC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Feb 28, 2021		Atlanta, GA		Company
<b>Supply Date</b>	Feb 28, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 740903		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000488801		Atlanta 30374-0903		US (United States)
<b>Payment Terms</b>	45 days net		479-668-4344	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 2021	AU	1	\$8,069.10	\$8,069.10

<b>Subtotal</b>	\$8,069.10
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$8,069.10





Denali Water Solutions LLC  
 PO Box 3036  
 Russellville AR 72811

### Invoice

#INV240118  
**Date:** 2/28/2021  
**Terms:** Net 45  
**Customer Number:** 20686  
**Invoice Due Date:** 4/14/2021  
**Blanket PO:** 3000488801

**Bill To**

Accounts Payable Department 1026  
 American Water  
 1 Water Street  
 Camden NJ 08102-1658

<b>Order Number</b>	<b>Customer PO #</b>	<b>Ship From</b>	<b>Facility ID</b>	<b>Invoice Memo</b>
Sales Order #SO079381		TN American Water	CHA	

Ticket Date	Ticket #	Scale Ticket Number	Description	Units	Quantity	Rate	Amount
2/28/2021			Cake ED / Long Term GY-101	Ton	201.98	\$39.95	\$8,069.10
						<hr/>	
						Total Tons	201.98
						Subtotal	\$8,069.10
						Tax ( 0% )	\$0.00
						<b>Total</b>	<b>\$8,069.10</b>

**Remit To**

Denali Water Solutions LLC  
 P.O. Box 740903  
 Atlanta, GA 30374-0903

For ACH payment: PNC Bank, N.A. Routing:031207607  
 Account:8026373426  
 Email remittance info to ARRemittance@denaliwater.com

Customer Signature: \_\_\_\_\_

# Invoice

**Invoice Number** INV242607  
**Invoice Date** Mar 31, 2021  
**Supply Date** Mar 31, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000488801  
**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 2021	AU	1	\$10,514.04	\$10,514.04

**Subtotal** \$10,514.04  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$10,514.04





Denali Water Solutions LLC  
 PO Box 3036  
 Russellville AR 72811

**Invoice**

#INV242607  
**Date:** 3/31/2021  
**Terms:** Net 45  
**Customer Number:** 20686  
**Invoice Due Date:** 5/15/2021  
**Blanket PO:** 3000488801

**Bill To**

Accounts Payable Department 1026  
 American Water  
 1 Water Street  
 Camden NJ 08102-1658

<b>Order Number</b>	<b>Customer PO #</b>	<b>Ship From</b>	<b>Facility ID</b>	<b>Invoice Memo</b>
Sales Order #SO081263		TN American Water	CHA	

Ticket Date	Ticket #	Scale Ticket Number	Description	Units	Quantity	Rate	Amount
3/31/2021			Cake ED / Long Term GY-101	Ton	263.18	\$39.95	\$10,514.04

<hr/>	
Total Tons	263.18
Subtotal	\$10,514.04
Tax ( 0% )	\$0.00
<b>Total</b>	<b>\$10,514.04</b>

**Remit To**

Denali Water Solutions LLC  
 P.O. Box 740903  
 Atlanta, GA 30374-0903

For ACH payment: PNC Bank, N.A. Routing:031207607  
 Account:8026373426  
 Email remittance info to ARRemittance@denaliwater.com

Customer Signature: \_\_\_\_\_

# Invoice

**Invoice Number** INV245815  
**Invoice Date** Apr 30, 2021  
**Supply Date** Apr 30, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000488801  
**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 2021	AU	1	\$10,575.16	\$10,575.16

**Subtotal** \$10,575.16  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$10,575.16



# TENNESSEE AMERICAN WATER

April 2021

Load	Date	Truck/Trailer	Ticket	Gross	Tare	Net	Tons	Rate	Total
1	4/1/21	650205/304	527	83,500	30,760	52,740	26.37	\$ 39.95	\$ 1,053.48
2	4/5/21	650205/301	528	75,240	30,660	44,580	22.29	\$ 39.95	\$ 890.49
3	4/7/21	650205/304	529	91,180	30,760	60,420	30.21	\$ 39.95	\$ 1,206.89
4	4/14/21	650205/301	530	75,440	30,660	44,780	22.39	\$ 39.95	\$ 894.48
5	4/14/21	650205/304	531	84,620	30,760	53,860	26.93	\$ 39.95	\$ 1,075.85
6	4/16/21	650205/301	532	95,700	30,660	65,040	32.52	\$ 39.95	\$ 1,299.17
7	4/21/21	650205/304	533	85,720	30,760	54,960	27.48	\$ 39.95	\$ 1,097.83
8	4/23/21	650205/301	534	77,840	30,660	47,180	23.59	\$ 39.95	\$ 942.42
9	4/27/21	650205/304	535	82,040	30,760	51,280	25.64	\$ 39.95	\$ 1,024.32
10	4/29/21	650205/301	536	85,240	30,660	54,580	27.29	\$ 39.95	\$ 1,090.24
						<b>Total</b>	<b>264.71</b>		<b>\$ 10,575.16</b>

4/1/2021

**Ticket No. 0527**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/1/2021	Water Treatment Plant Sludge to GY-101	83,500 Gross	650205 / 304
		30,760 Tare	
		52,740 Net	
	<b>Total</b>	<b>26.37 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



4/5/2021

**Ticket No. 0528**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/5/2021	Water Treatment Plant Sludge to GY-101	75,240 Gross	650205 / 301
		30,660 Tare	
		44,580 Net	
	<b>Total</b>	<b>22.29 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802





4/14/2021

**Ticket No. 0530**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

<b>Date</b>	<b>Description</b>	<b>Weight</b>	<b>Truck &amp; Trailer Number</b>
4/14/2021	Water Treatment Plant Sludge to GY-101	75,440 Gross	650205 / 301
		30,660 Tare	
		44,780 Net	
	<b>Total</b>	<b>22.39 WTS</b>	

**Thank you for your business!**

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802





4/16/2021

**Ticket No. 0532**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

<b>Date</b>	<b>Description</b>	<b>Weight</b>	<b>Truck &amp; Trailer Number</b>
4/16/2021	Water Treatment Plant Sludge to GY-101	95,700 Gross	650205 / 301
		30,660 Tare	
		65,040 Net	
	<b>Total</b>	<b>32.52 WTS</b>	

**Thank you for your business!**

**Denali Water Solutions**

**Cell** 256-221-9816  
**Tel** 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



4/21/2021

**Ticket No. 0533**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/21/2021	Water Treatment Plant Sludge to GY-101	85,720 Gross	650205 / 304
		30,760 Tare	
		54,960 Net	
	<b>Total</b>	<b>27.48 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



4/23/2021

**Ticket No. 0534**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/23/2021	Water Treatment Plant Sludge to GY-101	77,840 Gross	650205 / 301
		30,660 Tare	
		47,180 Net	
	<b>Total</b>	<b>23.59 WTS</b>	

**Thank you for your business!**

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



4/27/2021

**Ticket No. 0535**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/27/2021	Water Treatment Plant Sludge to GY-101	82,040 Gross	650205 / 304
		30,760 Tare	
		51,280 Net	
	<b>Total</b>	<b>25.64 WTS</b>	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



4/29/2021

**Ticket No. 0536**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

<b>Date</b>	<b>Description</b>	<b>Weight</b>	<b>Truck &amp; Trailer Number</b>
4/29/2021	Water Treatment Plant Sludge to GY-101	85,240 Gross	650205 / 301
		30,660 Tare	
		54,580 Net	
	<b>Total</b>	<b>27.29 WTS</b>	

**Thank you for your business!**

**Denali Water Solutions**

**Cell** 256-221-9816  
**Tel** 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802





Denali Water Solutions LLC  
 PO Box 3036  
 Russellville AR 72811

### Invoice

#INV245815  
**Date:** 4/30/2021  
**Terms:** Net 45  
**Customer Number:** 20686  
**Invoice Due Date:** 6/14/2021  
**Blanket PO:** 3000488801

**Bill To**

Accounts Payable Department 1026  
 American Water  
 1 Water Street  
 Camden NJ 08102-1658

<b>Order Number</b>	<b>Customer PO #</b>	<b>Ship From</b>	<b>Facility ID</b>	<b>Invoice Memo</b>
Sales Order #SO086177		TN American Water	CHA	

Ticket Date	Ticket #	Scale Ticket Number	Description	Units	Quantity	Rate	Amount
4/30/2021			Cake ED / Long Term GY-101	Ton	264.71	\$39.95	\$10,575.16
						<hr/>	
						Total Tons	264.71
						Subtotal	\$10,575.16
						Tax ( 0% )	\$0.00
						<b>Total</b>	<b>\$10,575.16</b>

**Remit To**

Denali Water Solutions LLC  
 P.O. Box 740903  
 Atlanta, GA 30374-0903

For ACH payment: PNC Bank, N.A. Routing:031207607  
 Account:8026373426  
 Email remittance info to ARRemittance@denaliwater.com

Customer Signature: \_\_\_\_\_

# Invoice

<b>Invoice Number</b>	INV248340	<b>Supplier</b>	Denali Water Solutions LLC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jun 15, 2021		Atlanta, GA		Company
<b>Supply Date</b>	Jun 15, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 740903		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000488801		Atlanta 30374-0903		US (United States)
<b>Payment Terms</b>	45 days net		479-668-4344	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 2021	AU	1	\$9,437.39	\$9,437.39

<b>Subtotal</b>	\$9,437.39
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$9,437.39



# Invoice

**Invoice Number** INV253010  
**Invoice Date** Jun 30, 2021  
**Supply Date** Jun 30, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000488801  
**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 2021	AU	1	\$11,378.96	\$11,378.96

**Subtotal** \$11,378.96  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$11,378.96



# Invoice

<b>Invoice Number</b>	INV256681	<b>Supplier</b>	Denali Water Solutions LLC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Jul 31, 2021		Atlanta, GA		Company
<b>Supply Date</b>	Jul 31, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 740903		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000488801		Atlanta 30374-0903		US (United States)
<b>Payment Terms</b>	45 days net		479-668-4344		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 2021	AU	1	\$9,833.69	\$9,833.69

<b>Subtotal</b>	\$9,833.69
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$9,833.69



# Invoice

<b>Invoice Number</b>	INV260188	<b>Supplier</b>	Denali Water Solutions LLC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Aug 31, 2021		Atlanta, GA		Company
<b>Supply Date</b>	Aug 31, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 740903		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000488801		Atlanta 30374-0903		US (United States)
<b>Payment Terms</b>	45 days net		479-668-4344		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 2021	AU	1	\$6,504.66	\$6,504.66

<b>Subtotal</b>	\$6,504.66
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$6,504.66



# Invoice

<b>Invoice Number</b>	INV265214	<b>Supplier</b>	Denali Water Solutions LLC	<b>Customer</b>	Tennessee American Water
<b>Invoice Date</b>	Sep 30, 2021		Atlanta, GA		Company
<b>Supply Date</b>	Sep 30, 2021		US (United States)		1 Water St
<b>Currency</b>	USD (US Dollar)		PO Box 740903		Camden, NJ 08102-1658
<b>Purchase Order</b>	3000488801		Atlanta 30374-0903		US (United States)
<b>Payment Terms</b>	45 days net		479-668-4344	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 2021	AU	1	\$10,235.99	\$10,235.99

<b>Subtotal</b>	\$10,235.99
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$10,235.99



# Invoice

**Invoice Number** INV271477  
**Invoice Date** Oct 31, 2021  
**Supply Date** Oct 31, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000488801  
**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 2021	AU	1	\$13,558.63	\$13,558.63

**Subtotal** \$13,558.63  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$13,558.63



# Invoice

**Invoice Number** INV280909  
**Invoice Date** Nov 30, 2021  
**Supply Date** Nov 30, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000488801  
**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 2021	AU	1	\$8,264.46	\$8,264.46

**Subtotal** \$8,264.46  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$8,264.46



# Invoice

<b>Invoice Number</b>	169383	<b>Supplier</b>	Marion Environmental Inc 115 Parmenas Ln Chattanooga, TN 37405-2624 US (United States) 423-499-4919 423-892-5122	<b>Customer</b>	Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States) 8667778426 8565199733
<b>Invoice Date</b>	Mar 9, 2021				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	3000486477				
<b>Payment Terms</b>	45 days net				

**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	\$29,610.30	\$29,610.30

<b>Subtotal</b>	\$29,610.30
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$29,610.30



# Invoice

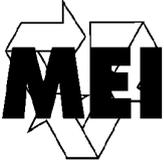
<b>Invoice Number</b>	172737	<b>Supplier</b>	Marion Environmental Inc 115 Parmenas Ln Chattanooga, TN 37405-2624 US (United States) 423-499-4919 423-892-5122	<b>Customer</b>	Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States) 8667778426 8565199733
<b>Invoice Date</b>	May 5, 2021				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	3000486477				
<b>Payment Terms</b>	45 days net				

**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	\$21,337.40	\$21,337.40

<b>Subtotal</b>	\$21,337.40
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$21,337.40





**Marion Environmental, Inc.**  
 115 Parmenas Lane  
 Chattanooga, TN 37405  
 423-499-4919  
 EIN 62-1472843

**Invoice** Page 1 of 2

**Date** 05/05/2021  
**Invoice ID** 172737

**Bill To:**

AMERICAN WATER SERVICES  
 P.O. BOX 5614  
 CHERRY HILL, NJ 08034-5614

**Svc Location:**

WHITWELL  
 600 NORTH CEDAR AVE  
 WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
211724	CHA-IND	2021-04-27	Basin cleaning	3000486477	Upon Receipt

04/27 & 04/28

CLEAN BASIN

Description	Qty	Unit	Rate	Price
04/27				
Guzzler Vacuum Truck w/Operator, reg	6	hrs	168.00	1,008.00
Equipment Fuel Surcharge	690		0.12	82.80
Supervisor-reg	6	hrs	60.00	360.00
Technician-reg	6	hrs	50.00	300.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.12	42.00
Tanker Daily Rental (4/27 - 4/28)	2	days	125.00	250.00
04/28				
Guzzler Vacuum Truck w/Operator, reg	7	hrs	168.00	1,176.00
Equipment Fuel Surcharge	805		0.12	96.60
Supervisor-reg	7	hrs	60.00	420.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
N/H Waste Disposal , Manifest: 157529	5000	gallons	0.60	3,000.00

*Continued on next page*



**Marion Environmental, Inc.**  
115 Parmenas Lane  
Chattanooga, TN 37405  
423-499-4919

**Invoice** Page 2 of 2

Date	Invoice ID
05/05/2021	172737

Description	Qty	Unit	Rate	Price
N/H Waste Disposal , Manifest: 157530	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 157532	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 157533	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 157570	5000	gallons	0.60	3,000.00
Transportation	5	loads	350.00	1,750.00
Fuel Surcharge	1750		0.12	210.00

**Total: 21,337.40**

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

# Invoice

**Invoice Number** 177435  
**Invoice Date** Aug 13, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000486477  
**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

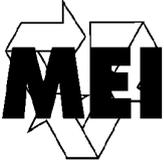
**Customer**  
Tennessee American Water  
Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**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	\$32,109.30	\$32,109.30

**Subtotal** \$32,109.30  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$32,109.30





**Marion Environmental, Inc.**  
 115 Parmenas Lane  
 Chattanooga, TN 37405  
 423-499-4919  
 EIN 62-1472843

**Invoice** Page 1 of 2

**Date** 07/31/2021  
**Invoice ID** 177435

**Bill To:**

AMERICAN WATER SERVICES  
 TN AMERICAN WATER CO.  
 P.O. BOX 5614  
 CHERRY HILL, NJ 08034-5614

**Svc Location:**

WHITWELL  
 600 NORTH CEDAR AVE  
 WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
212207	CHA-IND	2021-07-13	Basin Cleaning	3000486477	Net 30 Days

07/13 - 07/16

CLEAN BASIN

Description	Qty	Unit	Rate	Price
07/13				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	168.00	1,344.00
Guzzler Vacuum Truck w/Operator, ot	1	hrs	188.00	188.00
Equipment Fuel Surcharge	1035		0.12	124.20
Supervisor-reg	8	hrs	60.00	480.00
Supervisor-ot	1	hrs	80.00	80.00
Technician-reg	8	hrs	50.00	400.00
Technician-ot	1	hrs	70.00	70.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
6 inch Guzzler Hose	1	roll	225.00	225.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.12	42.00
Tanker Daily Rental (7/13 - 7/16)	4	days	125.00	500.00
07/14				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	168.00	1,344.00
Guzzler Vacuum Truck w/Operator, ot	0.50	hrs	188.00	94.00
Equipment Fuel Surcharge	977.50		0.12	117.30

*Continued on next page*



**Marion Environmental, Inc.**  
 115 Parmenas Lane  
 Chattanooga, TN 37405  
 423-499-4919

**Invoice** Page 2 of 2

Date	Invoice ID
07/31/2021	177435

Description	Qty	Unit	Rate	Price
Supervisor-reg	8	hrs	60.00	480.00
Supervisor-ot	0.50	hrs	80.00	40.00
Technician-reg	8	hrs	50.00	400.00
Technician-ot	0.50	hrs	70.00	35.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Hose - Chemflex 10 ft. section	1	each	25.00	25.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
07/15				
Guzzler Vacuum Truck w/Operator, reg	6.50	hrs	168.00	1,092.00
Equipment Fuel Surcharge	747.50		0.12	89.70
Supervisor-reg	6.50	hrs	60.00	390.00
Technician-reg	6.50	hrs	50.00	325.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Hose - Chemflex 10 ft. section	1	each	25.00	25.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
07/16				
Guzzler Vacuum Truck w/Operator, reg	4.50	hrs	168.00	756.00
Equipment Fuel Surcharge	517.50		0.12	62.10
Supervisor-reg	4.50	hrs	60.00	270.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Hose - Chemflex 10 ft. section	1	each	25.00	25.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
N/H Waste Disposal , Manifest: 159553	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 159554	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 159555	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 160222	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 160223	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 160225	5500	gallons	0.60	3,300.00
Transportation	6	loads	350.00	2,100.00
Fuel Surcharge	2100		0.12	252.00

**Total: 32,109.30**

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

# Invoice

**Invoice Number** 180526  
**Invoice Date** Sep 21, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000486477  
**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

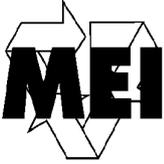
**Ship To**

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	\$30,700.15	\$30,700.15

**Subtotal** \$30,700.15  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$30,700.15





**Marion Environmental, Inc.**  
 115 Parmenas Lane  
 Chattanooga, TN 37405  
 423-499-4919  
 EIN 62-1472843

**Date** 09/21/2021 **Invoice ID** 180526

**Bill To:**

AMERICAN WATER SERVICES  
 P.O. BOX 5614  
 CHERRY HILL, NJ 08034-5614

**Svc Location:**

WHITWELL  
 600 NORTH CEDAR AVE  
 WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
212545	CHA-IND	2021-09-01	Clean basin	3000486477	Upon Receipt

09/01 - 09/03

CLEAN BASIN

Description	Qty	Unit	Rate	Price
09/01				
Guzzler Vacuum Truck w/Operator, reg	4	hrs	168.00	672.00
Equipment Fuel Surcharge	460		0.14	64.40
Supervisor-reg	4	hrs	60.00	240.00
Stake Bed Truck (3500)	1	each	225.00	225.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.14	49.00
Tanker Daily Rental (09/01 - 09/03)	3	days	125.00	375.00
09/02				
SS Vacuum Truck w/Operator-reg	8	hrs	168.00	1,344.00
Equipment Fuel Surcharge	920		0.14	128.80
Supervisor-reg	8	hrs	60.00	480.00
Stake Bed Truck (3500)	1	each	225.00	225.00
4" Petroleum Pump Hose	1	each	4.00	4.00
09/03				
SS Vacuum Truck w/Operator-reg	8	hrs	168.00	1,344.00
SS Vacuum Truck w/Operator-ot	1.50	hrs	186.00	279.00

*Continued on next page*



**Marion Environmental, Inc.**  
115 Parmenas Lane  
Chattanooga, TN 37405  
423-499-4919

**Invoice** Page 2 of 2

Date	Invoice ID
09/21/2021	180526

Description	Qty	Unit	Rate	Price
Equipment Fuel Surcharge	1092.50		0.14	152.95
Supervisor-reg	8	hrs	60.00	480.00
Supervisor-ot	1.50	hrs	80.00	120.00
Stake Bed Truck (3500)	1	each	225.00	225.00
4" Petroleum Pump Hose	1	each	4.00	4.00
N/H Waste Disposal , Manifest: 160840	5200	gallons	0.60	3,120.00
N/H Waste Disposal , Manifest: 160841	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 160842	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 160609	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 161688	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 161689	5500	gallons	0.60	3,300.00
N/H Waste Disposal , Manifest: 161690	3000	gallons	0.60	1,800.00
Transportation	7	loads	350.00	2,450.00
Fuel Surcharge	2450		0.14	343.00

**Total: 30,700.15**

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

# Invoice

**Invoice Number** 184339  
**Invoice Date** Nov 18, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000486477  
**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

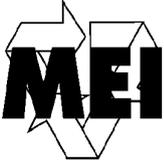
**Ship To**

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	\$20,418.50	\$20,418.50

**Subtotal** \$20,418.50  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$20,418.50





**Marion Environmental, Inc.**  
 115 Parmenas Lane  
 Chattanooga, TN 37405  
 423-499-4919  
 EIN 62-1472843

**Invoice** Page 1 of 2

**Date** 11/18/2021 **Invoice ID** 184339

**Bill To:**

AMERICAN WATER SERVICES  
 P.O. BOX 5614  
 CHERRY HILL, NJ 08034-5614

**Svc Location:**

WHITWELL  
 600 NORTH CEDAR AVE  
 WHITWELL, TN 37397

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
212922	CHA-IND	2021-11-09	Basin Cleaning	3000486477	Upon Receipt

11/09 & 11/10

CLEAN BASIN

Description	Qty	Unit	Rate	Price
11/09				
SS Vacuum Truck w/Operator-reg	8	hrs	168.00	1,344.00
Equipment Fuel Surcharge	920		0.15	138.00
Supervisor-reg	8	hrs	60.00	480.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
Drop Tanker	1	load	350.00	350.00
Fuel Surcharge	350		0.15	52.50
Tanker Daily Rental (11/09 - 11/10)	2	days	125.00	250.00
11/10				
SS Vacuum Truck w/Operator-reg	8	hrs	168.00	1,344.00
Equipment Fuel Surcharge	920		0.15	138.00
Supervisor-reg	8	hrs	60.00	480.00
3/4 Ton Pickup (2500)	1	each	121.00	121.00
N/H Waste Disposal , Manifest: 162614	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 162622	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 162618	5000	gallons	0.60	3,000.00
N/H Waste Disposal , Manifest: 162619	5500	gallons	0.60	3,300.00

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**Marion Environmental, Inc.**  
115 Parmenas Lane  
Chattanooga, TN 37405  
423-499-4919

**Invoice** Page 2 of 2

Date	Invoice ID
11/18/2021	184339

Description	Qty	Unit	Rate	Price
N/H Waste Disposal , Manifest: 162620	5500	gallons	0.60	3,300.00

**Total: 20,418.50**

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

# Invoice

**Invoice Number** 158017  
**Invoice Date** Dec 8, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000537250  
**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**

Suck Creek Prod  
167 Dixie Ln  
Chattanooga, TN 37405-7231  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Sludge Removal	Ea (Each)	1	\$4,100.00	\$4,100.00

**Subtotal** \$4,100.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$4,100.00





**Marion Environmental, Inc.**  
 115 Parmenas Lane  
 Chattanooga, TN 37405  
 423-499-4919  
 EIN 62-1472843

**Invoice**

Date	Invoice ID
12/07/2021	185017

**Bill To:**  
 AMERICAN WATER SERVICES  
 P.O. BOX 5614  
 CHERRY HILL, NJ 08034-5614

**Svc Location:**  
 TN AMERICAN WATER CO.  
 447 Dixie Lane Suck Creek Mountain  
 Chattanooga, TN 37405

Project #	Svc Type	Promised Start Date	Project Name	PO #	Terms
212987	CHA-IND	2021-11-18	Pump Backwash Tank	3000537250	Upon Receipt

11/18/21

PUMP BACKWASH TANK

Description	Qty	Unit	Rate	Price
N/H Waste Disposal , Manifest: 165645	3000	gallons	0.65	1,950.00
N/H Waste Disposal , Manifest: 165646	1500	gallons	0.65	975.00
Transportation	1	load	575.00	575.00
Demurrage	4	hrs	150.00	600.00

**Total: 4,100.00**

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

Tennessee American Water Company  
Docket No. 22-

PCOP Billing Determinants  
For 12/1/2020 thru 11/30/2021

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	58,024	66,160	66,179	63,774	63,728	64,106	64,170	64,211	64,181	64,557	62,681	66,682	768,455
3/4"	23.45	63	64	63	87	71	71	71	69	70	70	68	67	834
1"	39.01	154	160	164	166	171	173	180	177	179	179	174	173	2,051
1-1/2"	78.05	19	20	19	20	21	22	22	22	22	22	22	20	251
2"	124.88	10	16	21	16	14	18	17	15	13	19	14	21	195
3"	234.52													
4"	390.25	1	1	1	1	1	1	1	1	(1)	2	2	1	12
6"	780.50													
8"	1,248.77													
Total		58,271	66,421	66,447	64,065	64,006	64,391	64,460	64,496	64,465	64,849	62,961	66,964	771,797

Volumetric Block (CGL)

0 - 30	\$ 0.03566	1,347,669	1,432,810	1,447,772	1,464,194	1,447,371	1,472,138	1,511,709	1,472,557	1,497,292	1,438,197	1,391,839	1,486,068	17,409,615
30 - 486	0.56555	882,313	660,527	717,454	840,622	870,202	1,090,126	1,226,272	1,088,032	1,109,222	860,315	760,261	803,221	10,908,566
486 - 3,740	0.35531	39,280	10,545	30,773	22,248	21,898	38,046	62,746	61,948	52,933	34,413	35,281	31,787	441,897
3,740 - 37,400	0.26564	(3,881)	(7,280)	1,119	266	(1,586)	-	16,637	35,972	(39,062)	(2,628)	(1,294)	8,853	7,116
37,400 - 112,000	0.20305	-	-	-	-	-	-	-	60,472	(60,472)	-	-	-	-
Over 112,000	0.12057													
Total		2,265,382	2,096,603	2,197,118	2,327,330	2,337,885	2,600,309	2,817,363	2,718,981	2,559,913	2,330,297	2,186,087	2,329,928	28,767,196

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	4,510	5,174	5,140	4,992	4,864	5,019	5,018	4,981	4,986	5,034	4,866	5,227	59,810
3/4"	29.93	107	117	119	114	114	117	116	116	115	113	111	119	1,378
1"	49.81	1,408	1,582	1,631	1,556	1,533	1,585	1,554	1,566	1,522	1,587	1,524	1,651	18,698
1-1/2"	99.66	384	433	441	421	415	434	426	429	421	440	426	446	5,117
2"	159.44	1,076	1,173	1,209	1,119	1,175	1,191	1,172	1,182	1,158	1,215	1,148	1,219	14,037
3"	298.98	62	63	60	59	60	65	62	59	59	57	58	62	725
4"	498.31	34	45	50	43	44	45	42	44	41	47	38	49	522
6"	996.64	23	23	23	23	23	23	23	23	23	23	23	24	277
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3	36
Total		7,608	8,614	8,676	8,329	8,231	8,482	8,416	8,402	8,328	8,518	8,196	8,799	100,600

Volumetric Block (CGL)

0 - 30	\$ 0.03155	138,611	152,942	156,590	157,325	157,647	162,308	166,257	163,729	163,030	163,334	156,441	158,209	1,896,425
30 - 486	0.49953	657,620	659,137	698,888	716,083	730,332	785,316	830,171	800,288	806,903	791,312	735,944	711,455	8,923,450
486 - 3,740	0.31389	902,642	809,561	896,638	991,332	934,840	1,082,293	1,179,816	1,108,277	1,130,654	1,064,171	957,147	889,911	11,947,281
3,740 - 37,400	0.23460	393,394	305,745	355,744	478,004	387,381	478,441	521,612	469,101	483,218	465,654	360,801	374,525	5,073,621
37,400 - 112,000	0.17925	10,460	-	(9,211)	-	9,886	(3,902)	9,903	-	-	36,113	(36,113)	-	17,137
Over 112,000	0.10648													-
Total		2,102,728	1,927,384	2,098,649	2,342,744	2,220,086	2,504,457	2,707,759	2,541,396	2,583,806	2,520,585	2,174,219	2,134,101	27,857,913

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	14	17	17	16	16	16	16	17	15	16	15	16	191
3/4"	62.46	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	103.85	22	24	26	24	24	24	24	24	24	24	23	25	288
1-1/2"	207.80	7	7	7	7	7	7	7	7	7	7	7	7	84
2"	332.45	78	78	77	77	77	77	77	77	77	75	76	78	924
3"	623.30													
4"	1,038.90	16	16	17	17	17	17	17	17	17	17	14	16	198
6"	2,077.79	5	5	5	5	5	5	5	5	5	5	5	5	60
8"	3,324.43	1	1	1	1	1	1	1	1	1	1	1	1	12
Total		144	149	151	148	148	148	148	149	147	146	142	149	1,769

Volumetric Block (CGL)

0 - 30	\$ 0.03291	2,794	2,923	3,009	2,897	2,828	2,858	2,885	2,853	2,843	2,803	2,719	2,898	34,312
30 - 486	0.52263	29,371	29,878	29,940	29,617	29,554	29,828	29,756	30,055	30,051	29,077	27,713	28,871	353,709
486 - 3,740	0.32846	131,694	121,924	125,300	128,667	125,694	132,010	135,219	137,705	137,494	129,115	129,757	122,095	1,556,674
3,740 - 37,400	0.23198	385,441	355,096	406,797	420,916	415,190	412,738	450,489	479,959	520,408	415,858	433,760	356,836	5,053,487
37,400 - 112,000	0.17723	333,637	293,306	310,346	324,693	322,416	337,995	388,245	373,545	372,444	409,591	325,829	262,197	4,054,244
Over 112,000	0.10543	381,839	268,615	288,656	391,038	346,941	363,675	409,952	362,195	430,525	420,834	374,192	256,169	4,294,630
Total		1,264,776	1,071,741	1,164,048	1,297,828	1,242,624	1,279,104	1,416,546	1,386,312	1,493,764	1,407,278	1,293,969	1,029,066	15,347,056

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	130	168	167	172	153	167	155	159	148	163	158	167	1,908
3/4"	27.43	9	11	10	10	9	9	9	9	9	9	9	10	113
1"	45.63	120	141	141	137	134	139	136	137	129	139	133	148	1,634
1-1/2"	91.30	67	77	74	77	72	75	74	74	74	74	71	75	884
2"	146.07	256	289	292	296	273	290	287	283	272	296	276	304	3,414
3"	273.88	10	9	9	9	9	10	10	10	10	10	10	9	116
4"	456.48	18	23	22	21	20	22	22	22	21	23	21	22	257
6"	912.97	4	5	6	5	4	6	5	5	5	5	4	6	60
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	
Total		614	723	721	727	675	718	698	699	668	719	682	741	8,385

Volumetric Block (CGL)

0 - 30	\$ 0.03365	9,445	11,276	11,499	12,571	12,304	13,403	13,220	13,028	12,596	13,043	12,095	12,104	146,585
30 - 486	0.53388	58,488	69,326	75,362	84,795	84,380	89,867	93,046	88,610	94,659	94,438	82,503	76,118	991,594
486 - 3,740	0.33540	111,444	147,983	156,704	163,354	159,654	194,165	196,920	189,869	206,347	198,306	160,903	142,155	2,027,805
3,740 - 37,400	0.25076	165,670	289,650	208,497	231,736	261,639	305,207	314,714	330,517	294,224	290,280	185,223	233,486	3,110,844
37,400 - 112,000	0.19168	16,172	25,799	5,343	15,892	88,026	22,127	39,765	38,283	33,086	22,378	6,794	17,336	331,002
Over 112,000	0.11382													
Total		361,219	544,035	457,406	508,348	606,004	624,769	657,665	660,308	640,913	618,446	447,519	481,199	6,607,830

Area: Chattanooga

Customer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 14.14													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18													
4"	395.34	1	1	1	1	1	1	1	1	1	1	1	1	12
6"	790.64													
8"	1,265.00													
Total		1	1	1	1	1	1	1	1	1	1	1	1	12

Volumetric Block (CGL)

Catoosa County	\$ 0.16246	36,839	69,601	77,051	93,747	76,931	83,178	96,081	78,525	89,064	74,994	68,075	65,166	909,253
Signal Mountain	0.13829	218,416	155,432	184,412	204,203	209,901	261,213	272,025	261,760	250,683	206,451	186,068	178,033	2,588,597
Dade County	0.03115	-	-	-	-	-	-	-	-	-	4	3	-	7
Total		255,255	225,033	261,463	297,950	286,832	344,391	368,106	340,285	339,747	281,449	254,146	243,199	3,497,857

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	44	44	44	46	46	46	45	45	45	530
2-1/2"	18.76	1	1	1	2	2	2	1	1	1	1	1	1	15
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	148	148	148	150	150	150	156	156	156	153	153	153	1,821
6"	110.67	1,058	1,058	1,058	1,041	1,041	1,041	1,076	1,076	1,076	1,061	1,061	1,061	12,707
8"	221.52	361	361	361	369	369	369	353	353	353	363	363	363	4,337
10"	332.30	16	16	16	16	16	16	16	16	16	16	16	16	192
12"	443.11	19	19	19	20	20	20	18	18	18	18	18	18	225
Total		1,649	1,649	1,649	1,645	1,645	1,645	1,670	1,670	1,670	1,661	1,661	1,661	19,875

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	2,713	2,724	2,732	2,709	2,713	2,740	2,725	2,731	2,764	2,711	2,701	2,719	32,683
3/4"	23.45	3	3	3	3	3	3	3	3	3	3	3	3	36
1"	39.00	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	78.05													
2"	124.88													
3"	234.14													
4"	390.25													
6"	780.50													
8"	1,248.77													
Total		2,716	2,727	2,735	2,712	2,716	2,743	2,728	2,734	2,767	2,714	2,704	2,722	32,719

Volumetric Block (CGL)

0 - 30 \$	0.06564	64,525	59,174	61,187	63,011	60,859	62,255	62,975	63,034	63,049	62,152	59,016	60,441	741,678
30 - 486	0.62324	42,380	27,040	31,757	36,786	32,590	39,742	41,919	39,104	38,971	36,303	27,347	30,306	424,246
486 - 3,740	0.41301	502	3,356	1,286	49	(608)	466	665	386	18	-	990	1,853	8,962
3,740 - 37,400	0.29516													-
37,400 - 112,000	0.23274													
Over 112,000	0.15027													
Total		107,406	89,571	94,229	99,845	92,841	102,463	105,558	102,525	102,038	98,455	87,353	92,600	1,174,885

Area: Lakeview

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	20.01	126	124	133	122	123	125	125	127	125	125	123	122	1,500
3/4"	29.93													
1"	49.81	15	15	15	15	15	15	15	15	15	15	15	15	179
1-1/2"	99.66													
2"	159.44	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	298.97													
4"	498.31													
6"	996.64	-	-	-	-	-	1	1	1	1	1	-	-	5
8"	1,594.61													
Total		147	145	154	143	145	147	147	149	147	147	143	143	1,757

Volumetric Block (CGL)

0 - 30 \$	0.05781	2,446	2,224	2,419	2,536	2,427	2,481	2,588	2,579	2,583	2,521	2,543	2,347	29,693
30 - 486	0.55052	6,135	5,162	5,338	6,111	6,061	6,260	7,171	7,540	6,948	6,967	5,831	5,504	75,028
486 - 3,740	0.36489	1,396	992	1,004	2,089	1,218	2,687	6,702	7,708	4,894	2,012	1,789	939	33,430
3,740 - 37,400	0.26087	-	-	-	-	-	-	6,019	1,355	3,599	-	-	-	10,973
37,400 - 112,000	0.20563													
Over 112,000	0.13259													
Total		9,976	8,378	8,761	10,736	9,706	11,428	22,480	19,182	18,023	11,500	10,163	8,790	149,124

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	2	2	2	2	2	2	2	2	2	2	2	2	
1"	45.68													
1-1/2"	91.35													
2"	146.08	-	-	-	-	-	-	-	-	-	-	-	-	-
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	122	130	125	128	128	110	102	107	115	90	110	122	1,389
30 - 486	0.58829	811	884	985	1,016	1,062	1,056	192	900	978	877	733	815	10,309
486 - 3,740	0.38988	-	239	-	-	324	119	-	-	403	202	302	-	1,589
3,740 - 37,400	0.27864													
37,400 - 112,000	0.21971													
Over 112,000	0.14184													
Total		933	1,253	1,110	1,144	1,514	1,285	294	1,007	1,496	1,169	1,145	937	13,287

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	1,778	1,783	1,788	1,807	1,806	1,806	1,822	1,820	1,815	1,805	1,794	21,627
3/4"	23.45	38	38	38	38	38	38	39	38	35	38	38	38	454
1"	39.00	110	108	108	110	112	112	112	111	111	111	111	114	1,330
1-1/2"	78.05	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	124.88	3	3	3	3	3	3	3	3	3	3	3	3	36
3"	234.14													
4"	390.25													
6"	780.50													
8"	1,248.77													
Total		1,956	1,929	1,934	1,941	1,962	1,961	1,962	1,977	1,971	1,969	1,959	1,951	23,471

Volumetric Block (CGL)

0 - 30	\$0.13282	43,089	39,718	40,873	44,080	47,900	50,050	50,762	50,320	50,896	48,465	45,054	43,073	554,280
30 - 486	0.72850	50,500	28,326	32,779	49,041	65,927	97,827	108,175	105,546	100,908	67,705	48,190	38,874	793,799
486 - 3,740	0.51826	2,788	(655)	635	3,542	5,052	9,338	12,906	14,824	11,190	8,281	331	466	68,698
3,740 - 37,400	0.36183													-
37,400 - 112,000	0.29991													-
Over 112,000	0.21743													-
Total		96,378	67,389	74,287	96,664	118,879	157,215	171,843	170,690	162,994	124,450	93,575	82,413	1,416,777

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	55	54	54	54	55	55	67	56	56	56	57	53	672
3/4"	29.93	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	49.81	21	21	21	21	21	21	21	21	21	21	21	21	252
1-1/2"	99.66	6	6	6	6	6	6	6	6	6	6	6	6	72
2"	159.44	5	5	5	5	6	7	7	7	7	7	7	5	73
3"	298.97													
4"	498.31													
6"	996.64													
8"	1,594.61													
Total		88	87	87	87	89	90	102	91	91	91	92	86	1,081

Volumetric Block (CGL)

0 - 30	\$0.11723	1,170	1,136	1,296	1,523	1,675	1,831	1,921	1,957	1,857	1,673	1,553	1,208	18,800
30 - 486	0.64342	5,494	4,414	5,015	7,550	9,287	12,291	13,191	12,798	12,096	9,916	7,499	5,861	105,412
486 - 3,740	0.45778	1,555	1,277	936	4,688	8,123	12,829	14,251	14,762	8,631	6,501	3,768	1,841	79,162
3,740 - 37,400	0.32001	-	-	-	551	2,359	15,141	11,689	9,041	3,047	-	-	-	41,828
37,400 - 112,000	0.26507													-
Over 112,000	0.19203													-
Total		8,219	6,827	7,247	14,313	21,444	42,092	41,051	38,558	25,631	18,090	12,820	8,910	245,202

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	9	108
3/4"	27.45	1	1	1	1	-	-	-	-	-	-	-	1	5
1"	45.64	8	8	7	9	8	8	8	7	7	7	7	8	92
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.07	7	6	3	9	6	6	6	6	6	6	6	6	73
3"	273.88													
4"	456.48													
6"	912.97													
8"	1,460.71													
Total		26	25	21	29	24	24	24	23	23	23	23	25	290

**Volumetric Block (CGL)**

0 - 30	\$0.12544	365	408	321	558	457	458	477	497	511	459	403	460	5,376
30 - 486	0.68770	1,248	1,405	1,365	2,576	2,300	2,513	2,782	2,492	2,068	1,688	1,757	1,377	23,571
486 - 3,740	0.48925	3,254	83	496	224	137	205	483	259	606	324	429	3,254	9,754
3,740 - 37,400	0.34205	2,923	-	-	-	-	-	-	-	-	-	-	2,554	5,477
37,400 - 112,000	0.28311													-
Over 112,000	0.20525													-
Total		7,790	1,896	2,182	3,358	2,894	3,176	3,743	3,248	3,185	2,471	2,589	7,645	44,177

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		-	-	-	-	-	-	-	-	-	-	-	-	-
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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"	\$ 30.06	234	229	232	233	232	230	229	233	232	235	232	229	2,781
3/4"	30.06													
1"	30.06	3	3	3	3	3	3	3	3	3	3	3	3	36
1-1/2"	30.06													
2"	30.06	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	30.06													
4"	30.06													
6"	30.06													
8"	30.06													
Total		238	233	236	237	236	234	233	237	236	239	236	233	2,829

Volumetric Block (CGL)

First 1,500	\$ 30.60	3,159	3,118	3,137	3,194	3,212	3,187	3,255	3,222	3,183	3,176	3,154	3,148	38,145
Next 7,900	0.60731	4,486	4,477	4,025	4,388	5,415	5,956	6,627	5,841	5,569	4,629	3,992	5,335	60,740
All over 9,400	0.45551	287	557	465	595	1,131	1,954	1,953	1,313	2,078	2,381	260	586	13,560

Total		7,932	8,152	7,627	8,177	9,758	11,097	11,835	10,376	10,830	10,186	7,406	9,069	112,445
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Area: Suck Creek

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 39.06	5	5	5	5	5	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	46	22	34	32	37	47	46	49	47	35	34	38	467
Next 7,900	0.53533	78	67	59	52	70	68	151	77	101	56	58	139	976
All over 9,400	0.40241													-

Total		124	89	93	84	107	115	197	126	148	91	92	177	1,443
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Area: Ft. Oglethorpe

Customer Class: Sale for Resale

<u>Volumetric Block (CGL)</u>	<u>Rate</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total</u>
All Usage	\$ 0.14095	267,934	217,287	222,051	263,685	187,551	300,996	265,507	249,648	246,692	239,989	219,646	212,881	2,893,868

Area: Ft. Oglethorpe

Customer Class: \_\_\_\_\_

Meter Count -

Volumetric Block (CGL)

All Usage

Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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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	716	716	723	714	721	722	715	724	720	722	717	718	8,628
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		716	716	723	714	721	722	715	724	720	722	717	718	8,628

Volumetric Block (CGL)

0 - 30	\$ -	11,569	11,691	11,782	11,367	11,619	11,987	12,020	11,893	11,853	11,690	11,324	11,345	140,140
30 - 486	0.480	6,804	7,006	6,802	6,202	6,516	7,335	7,335	6,929	6,666	6,422	5,739	5,905	79,661
486 - 3,740	0.456	3,132	3,306	3,026	2,629	3,037	3,725	3,467	3,364	3,068	2,897	2,462	2,507	36,620
3,740 - 37,400	0.419	5,804	5,738	4,873	3,979	5,473	7,510	8,394	7,001	6,693	5,559	4,437	3,899	69,359
37,400 - 112,000														
Over 112,000														
Total		27,309	27,741	26,483	24,177	26,645	30,557	31,216	29,187	28,280	26,568	23,962	23,656	325,780

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	58	58	58	58	58	58	58	58	58	58	58	58	696
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		58	58	58	58	58	58	58	58	58	58	58	58	696

Volumetric Block (CGL)

0 - 30	\$ -	752	728	725	715	749	753	744	751	740	739	748	746	8,890
30 - 486	0.480	488	491	458	489	531	554	514	501	546	515	481	527	6,095
486 - 3,740	0.456	393	358	286	334	379	383	402	362	380	349	331	370	4,327
3,740 - 37,400	0.419	2,324	1,544	1,426	1,532	2,049	2,039	2,463	1,837	2,337	1,503	1,318	2,230	22,602
37,400 - 112,000														
Over 112,000														
Total		3,957	3,121	2,895	3,070	3,708	3,729	4,123	3,451	4,003	3,106	2,878	3,873	41,914

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	9	9	9	9	9	9	9	9	9	9	9	9	108
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		9	9	9	9	9	9	9	9	9	9	9	9	108

Volumetric Block (CGL)

0 - 30	\$ -	80	59	81	79	67	74	87	72	66	76	76	65	882
30 - 486	0.480	40	20	33	32	20	19	31	20	20	20	17	13	285
486 - 3,740	0.456	9	16	11	20	15	-	14	12	8	6	-	-	111
3,740 - 37,400	0.419													-
37,400 - 112,000														
Over 112,000														
Total		129	95	125	131	102	93	132	104	94	102	93	78	1,278

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	1,984	1,969	1,992	1,983	2,033	1,987	1,983	1,998	1,989	2,018	2,002	1,982	23,920
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		1,984	1,969	1,992	1,983	2,033	1,987	1,983	1,998	1,989	2,018	2,002	1,982	23,920

Volumetric Block (CGL)

0 - 30	\$ -	34,775	34,356	34,301	33,981	35,281	34,959	35,048	34,683	34,279	34,181	33,449	33,756	413,049
30 - 486	0.587	22,465	22,294	20,733	20,578	22,160	23,768	23,982	21,676	21,362	19,806	18,487	19,155	256,466
486 - 3,740	0.532	10,856	10,878	9,235	9,227	10,508	13,146	12,790	10,754	10,449	8,924	7,440	8,031	122,238
3,740 - 37,400	0.437	15,241	16,152	15,981	14,257	25,596	24,659	26,993	18,654	17,679	16,490	11,411	10,455	213,567
37,400 - 112,000														
Over 112,000														
Total		83,337	83,680	80,250	78,043	93,545	96,532	98,813	85,767	83,769	79,401	70,787	71,397	1,005,320

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	52	50	51	52	51	51	50	52	50	49	47	52	608
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		52	50	51	52	51	51	50	52	50	49	47	52	608

Volumetric Block (CGL)

0 - 30	\$ -	446	486	543	558	563	632	586	629	537	584	534	486	6,584
30 - 486	0.587	194	230	206	199	202	319	315	312	286	313	228	209	3,013
486 - 3,740	0.532	139	130	158	120	162	203	209	233	190	207	145	130	2,026
3,740 - 37,400	0.437	498	388	439	298	382	2,719	4,267	1,698	653	703	344	317	12,706
37,400 - 112,000														
Over 112,000														
Total		1,277	1,234	1,346	1,175	1,309	3,873	5,377	2,872	1,666	1,807	1,251	1,142	24,329

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	13	13	13	13	13	13	13	13	13	13	13	156
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		13	13	13	13	13	13	13	13	13	13	13	13	156

Volumetric Block (CGL)

0 - 30	\$ -	93	112	161	162	161	145	193	154	147	126	124	118	1,696
30 - 486	0.587	80	100	140	140	140	120	151	120	113	72	100	95	1,371
486 - 3,740	0.532	80	100	121	107	138	120	82	114	100	60	100	80	1,202
3,740 - 37,400	0.437	812	1,627	1,883	1,543	2,674	2,144	4,477	4,419	3,631	2,469	2,237	1,247	29,163
37,400 - 112,000														
Over 112,000														
Total		1,065	1,939	2,305	1,952	3,113	2,529	4,903	4,807	3,991	2,727	2,561	1,540	33,432

Area: Jasper Highlands

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 52.15	-	199	201	213	220	224	228	227	234	244	248	-	2,238
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		-	199	201	213	220	224	228	227	234	244	248	-	2,238

Volumetric Block (CGL)

0 - 25	\$ -	-	3,655	3,328	3,819	3,843	4,354	4,449	4,212	4,585	4,472	4,430	-	41,147
25-50	1.310	-	1,107	575	992	1,308	2,358	2,385	1,611	2,339	1,785	1,284	-	15,744
50-75	1.170	-	166	35	210	512	1,234	1,163	640	1,151	750	276	-	6,137
Above 75	1.040	-	105	-	447	1,940	4,406	3,367	2,010	4,410	1,351	798	-	18,834
Total		-	5,033	3,938	5,468	7,603	12,352	11,364	8,473	12,485	8,358	6,788	-	81,862

Area: Jasper Highlands

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 52.15	-	13	13	14	14	15	15	15	15	15	15	-	145
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		-	13	13	14	14	15	15	15	15	15	15	-	145

Volumetric Block (CGL)

0 - 25	\$ -	-	156	174	164	154	228	379	289	286	293	298	-	2,421
25-50	1.310	-	125	128	150	125	188	313	213	249	250	253	-	1,994
50-75	1.170	-	125	108	140	125	163	287	178	220	195	185	-	1,726
Above 75	1.040	-	943	706	992	1,156	2,304	9,609	3,884	5,181	4,449	3,940	-	33,164
Total		-	1,349	1,116	1,446	1,560	2,883	10,588	4,564	5,936	5,187	4,676	-	39,305

Area: Jasper Highlands

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 52.15	-	-	-	-	-	-	-	-	-	-	1	-	1
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		-	-	-	-	-	-	-	-	-	-	1	-	1

Volumetric Block (CGL)

0 - 25	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-
25-50	1.310													-
50-75	1.170													-
Above 75	1.040													-
Total		-	-	-	-	-	-	-	-	-	-	-	-	-

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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	58,024	66,160	66,179	63,774	63,728	64,106	64,170	64,211	64,181	64,557	62,681	66,682	768,455
3/4"	23.45	63	64	63	87	71	71	71	69	70	70	68	67	834
1"	39.01	154	160	164	166	171	173	180	177	179	179	174	173	2,051
1-1/2"	78.05	19	20	19	20	21	22	22	22	22	22	22	20	251
2"	124.88	10	16	21	16	14	18	17	15	13	19	14	21	195
3"	234.52	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	1	1	1	1	1	1	1	1	(1)	2	2	1	12
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		58,271	66,421	66,447	64,065	64,006	64,391	64,460	64,496	64,465	64,849	62,961	66,964	771,797

Volumetric Block (CGL)

0 - 30	\$ 0.03566	1,347,669	1,432,810	1,447,772	1,464,194	1,447,371	1,472,138	1,511,709	1,472,557	1,497,292	1,438,197	1,391,839	1,486,068	17,409,615
30 - 486	0.56555	882,313	660,527	717,454	840,622	870,202	1,090,126	1,226,272	1,088,032	1,109,222	860,315	760,261	803,221	10,908,566
486 - 3,740	0.35531	39,280	10,545	30,773	22,248	21,898	38,046	62,746	61,948	52,933	34,413	35,281	31,787	441,897
3,740 - 37,400	0.26564	(3,881)	(7,280)	1,119	266	(1,586)	-	16,637	35,972	(39,062)	(2,628)	(1,294)	8,853	7,116
37,400 - 112,000	0.20305	-	-	-	-	-	-	-	60,472	(60,472)	-	-	-	-
Over 112,000	0.12057	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,265,382	2,096,603	2,197,118	2,327,330	2,337,885	2,600,309	2,817,363	2,718,981	2,559,913	2,330,297	2,186,087	2,329,928	28,767,196

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	4,510	5,174	5,140	4,992	4,864	5,019	5,018	4,981	4,986	5,034	4,866	5,227	59,810
3/4"	29.93	107	117	119	114	114	117	116	116	115	113	111	119	1,378
1"	49.81	1,408	1,582	1,631	1,556	1,533	1,585	1,554	1,566	1,522	1,587	1,524	1,651	18,698
1-1/2"	99.66	384	433	441	421	415	434	426	429	421	440	426	446	5,117
2"	159.44	1,076	1,173	1,209	1,119	1,175	1,191	1,172	1,182	1,158	1,215	1,148	1,219	14,037
3"	298.98	62	63	60	59	60	65	62	59	59	57	58	62	725
4"	498.31	34	45	50	43	44	45	42	44	41	47	38	49	522
6"	996.64	23	23	23	23	23	23	23	23	23	23	23	24	277
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3	36
Total		7,608	8,614	8,676	8,329	8,231	8,482	8,416	8,402	8,328	8,518	8,196	8,799	100,600

Volumetric Block (CGL)

0 - 30	\$ 0.03155	138,611	152,942	156,590	157,325	157,647	162,308	166,257	163,729	163,030	163,334	156,441	158,209	1,896,425
30 - 486	0.49953	657,620	659,137	698,888	716,083	730,332	785,316	830,171	800,288	806,903	791,312	735,944	711,455	8,923,450
486 - 3,740	0.31389	902,642	809,561	896,638	991,332	934,840	1,082,293	1,179,816	1,108,277	1,130,654	1,064,171	957,147	889,911	11,947,281
3,740 - 37,400	0.23460	393,394	305,745	355,744	478,004	387,381	478,441	521,612	469,101	483,218	465,654	360,801	374,525	5,073,621
37,400 - 112,000	0.17925	10,460	-	(9,211)	-	9,886	(3,902)	9,903	-	-	36,113	(36,113)	-	17,137
Over 112,000	0.10648	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,102,728	1,927,384	2,098,649	2,342,744	2,220,086	2,504,457	2,707,759	2,541,396	2,583,806	2,520,585	2,174,219	2,134,101	27,857,913

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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	14	17	17	16	16	16	16	17	15	16	15	16	191
3/4"	62.46	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	103.85	22	24	26	24	24	24	24	24	24	24	23	25	288
1-1/2"	207.80	7	7	7	7	7	7	7	7	7	7	7	7	84
2"	332.45	78	78	77	77	77	77	77	77	77	75	76	78	924
3"	623.30	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	1,038.90	16	16	17	17	17	17	17	17	17	17	14	16	198
6"	2,077.79	5	5	5	5	5	5	5	5	5	5	5	5	60
8"	3,324.43	1	1	1	1	1	1	1	1	1	1	1	1	12
Total		144	149	151	148	148	148	148	149	147	146	142	149	1,769

Volumetric Block (CGL)

0 - 30	\$ 0.03291	2,794	2,923	3,009	2,897	2,828	2,858	2,885	2,853	2,843	2,803	2,719	2,898	34,312
30 - 486	0.52263	29,371	29,878	29,940	29,617	29,554	29,828	29,756	30,055	30,051	29,077	27,713	28,871	353,709
486 - 3,740	0.32846	131,694	121,924	125,300	128,667	125,694	132,010	135,219	137,705	137,494	129,115	129,757	122,095	1,556,674
3,740 - 37,400	0.23198	385,441	355,096	406,797	420,916	415,190	412,738	450,489	479,959	520,408	415,858	433,760	356,836	5,053,487
37,400 - 112,000	0.17723	333,637	293,306	310,346	324,693	322,416	337,995	388,245	373,545	372,444	409,591	325,829	262,197	4,054,244
Over 112,000	0.10543	381,839	268,615	288,656	391,038	346,941	363,675	409,952	362,195	430,525	420,834	374,192	256,169	4,294,630
Total		1,264,776	1,071,741	1,164,048	1,297,828	1,242,624	1,279,104	1,416,546	1,386,312	1,493,764	1,407,278	1,293,969	1,029,066	15,347,056

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	130	168	167	172	153	167	155	159	148	163	158	167	1,908
3/4"	27.43	9	11	10	10	9	9	9	9	9	9	9	10	113
1"	45.63	120	141	141	137	134	139	136	137	129	139	133	148	1,634
1-1/2"	91.30	67	77	74	77	72	75	74	74	74	74	71	75	884
2"	146.07	256	289	292	296	273	290	287	283	272	296	276	304	3,414
3"	273.88	10	9	9	9	9	10	10	10	10	10	10	9	116
4"	456.48	18	23	22	21	20	22	22	22	21	23	21	22	257
6"	912.97	4	5	6	5	4	6	5	5	5	5	4	6	60
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		614	723	721	727	675	718	698	699	668	719	682	741	8,385

Volumetric Block (CGL)

0 - 30	\$ 0.03365	9,445	11,276	11,499	12,571	12,304	13,403	13,220	13,028	12,596	13,043	12,095	12,104	146,585
30 - 486	0.53388	58,488	69,326	75,362	84,795	84,380	89,867	93,046	88,610	94,659	94,438	82,503	76,118	991,594
486 - 3,740	0.33540	111,444	147,983	156,704	163,354	159,654	194,165	196,920	189,869	206,347	198,306	160,903	142,155	2,027,805
3,740 - 37,400	0.25076	165,670	289,650	208,497	231,736	261,639	305,207	314,714	330,517	294,224	290,280	185,223	233,486	3,110,844
37,400 - 112,000	0.19168	16,172	25,799	5,343	15,892	88,026	22,127	39,765	38,283	33,086	22,378	6,794	17,336	331,002
Over 112,000	0.11382	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		361,219	544,035	457,406	508,348	606,004	624,769	657,665	660,308	640,913	618,446	447,519	481,199	6,607,830

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Area: Chattanooga

Customer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	14.14	-	-	-	-	-	-	-	-	-	-	-	-	-
3/4"	23.76	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.52	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	79.07	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	126.46	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	237.18	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	395.34	1	1	1	1	1	1	1	1	1	1	1	1	12
6"	790.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,265.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1	1	1	1	1	1	1	1	1	1	1	1	12

Volumetric Block (CGL)

Catoosa County \$	0.16246	36,839	69,601	77,051	93,747	76,931	83,178	96,081	78,525	89,064	74,994	68,075	65,166	909,253
Signal Mountain	0.13829	218,416	155,432	184,412	204,203	209,901	261,213	272,025	261,760	250,683	206,451	186,068	178,033	2,588,597
Total		255,255	225,033	261,463	297,950	286,832	344,391	368,106	340,285	339,747	281,445	254,143	243,199	3,497,850

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		-	-	-	-	-	-	-	-	-	-	-	-	-

Tennessee American Water Company  
Docket No. 22-

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	44	44	44	46	46	46	45	45	45	530
2-1/2"	18.76	1	1	1	2	2	2	1	1	1	1	1	1	15
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	148	148	148	150	150	150	156	156	156	153	153	153	1,821
6"	110.67	1,058	1,058	1,058	1,041	1,041	1,041	1,076	1,076	1,076	1,061	1,061	1,061	12,707
8"	221.52	361	361	361	369	369	369	353	353	353	363	363	363	4,337
10"	332.30	16	16	16	16	16	16	16	16	16	16	16	16	192
12"	443.11	19	19	19	20	20	20	18	18	18	18	18	18	225
Total		1,649	1,649	1,649	1,645	1,645	1,645	1,670	1,670	1,670	1,661	1,661	1,661	19,875

PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 For: Chattanooga

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 810,011	\$ 923,596	\$ 923,863	\$ 890,292	\$ 889,649	\$ 894,925	\$ 895,809	\$ 896,388	\$ 895,970	\$ 901,223	\$ 875,022	\$ 930,878	\$ 10,727,627
\$ 1,482	\$ 1,508	\$ 1,477	\$ 2,051	\$ 1,657	\$ 1,664	\$ 1,665	\$ 1,619	\$ 1,646	\$ 1,631	\$ 1,592	\$ 1,562	\$ 19,553
\$ 6,017	\$ 6,239	\$ 6,391	\$ 6,477	\$ 6,684	\$ 6,734	\$ 7,005	\$ 6,912	\$ 6,990	\$ 6,993	\$ 6,806	\$ 6,752	\$ 79,999
\$ 1,483	\$ 1,561	\$ 1,483	\$ 1,539	\$ 1,642	\$ 1,717	\$ 1,717	\$ 1,717	\$ 1,717	\$ 1,717	\$ 1,717	\$ 1,561	\$ 19,572
\$ 1,249	\$ 1,998	\$ 2,659	\$ 1,998	\$ 1,748	\$ 2,248	\$ 2,097	\$ 1,899	\$ 1,636	\$ 2,373	\$ 1,748	\$ 2,655	\$ 24,308
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ (125)	\$ 250	\$ 257	\$ 125	\$ 1,506
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 820,366	\$ 935,027	\$ 935,998	\$ 902,482	\$ 901,505	\$ 907,412	\$ 908,417	\$ 908,660	\$ 907,834	\$ 914,187	\$ 887,143	\$ 943,533	\$ 10,872,565
\$ 48,058	\$ 51,094	\$ 51,628	\$ 52,213	\$ 51,613	\$ 52,496	\$ 53,908	\$ 52,511	\$ 53,393	\$ 51,286	\$ 49,633	\$ 52,993	\$ 620,827
\$ 498,992	\$ 373,561	\$ 405,756	\$ 475,414	\$ 492,143	\$ 616,520	\$ 693,518	\$ 615,336	\$ 627,320	\$ 486,551	\$ 429,966	\$ 454,262	\$ 6,169,340
\$ 13,956	\$ 3,747	\$ 10,934	\$ 7,905	\$ 7,781	\$ 13,518	\$ 22,294	\$ 22,011	\$ 18,808	\$ 12,227	\$ 12,536	\$ 11,294	\$ 157,011
\$ (1,031)	\$ (1,934)	\$ 297	\$ 71	\$ (421)	\$ -	\$ 4,419	\$ 9,556	\$ (10,377)	\$ (698)	\$ (344)	\$ 2,352	\$ 1,890
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,279	\$ (12,279)	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 559,976	\$ 426,468	\$ 468,615	\$ 535,603	\$ 551,115	\$ 682,535	\$ 774,139	\$ 711,693	\$ 676,866	\$ 549,366	\$ 491,790	\$ 520,901	\$ 6,949,068
<b>Total Residential Revenues</b>	<b>\$ 1,380,342</b>	<b>\$ 1,361,495</b>	<b>\$ 1,404,613</b>	<b>\$ 1,438,084</b>	<b>\$ 1,452,621</b>	<b>\$ 1,589,947</b>	<b>\$ 1,682,557</b>	<b>\$ 1,620,353</b>	<b>\$ 1,584,701</b>	<b>\$ 1,463,553</b>	<b>\$ 1,378,934</b>	<b>\$ 17,821,632</b>

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 80,367	\$ 92,200	\$ 91,603	\$ 88,954	\$ 86,668	\$ 89,445	\$ 89,422	\$ 88,769	\$ 88,842	\$ 89,707	\$ 86,704	\$ 93,141	\$ 1,065,823
\$ 3,214	\$ 3,505	\$ 3,556	\$ 3,418	\$ 3,417	\$ 3,505	\$ 3,473	\$ 3,472	\$ 3,441	\$ 3,387	\$ 3,313	\$ 3,550	\$ 41,251
\$ 70,156	\$ 78,809	\$ 81,222	\$ 77,498	\$ 76,359	\$ 78,932	\$ 77,380	\$ 77,982	\$ 75,823	\$ 79,041	\$ 75,920	\$ 82,213	\$ 931,336
\$ 38,293	\$ 43,188	\$ 43,943	\$ 41,942	\$ 41,332	\$ 43,276	\$ 42,488	\$ 42,705	\$ 41,943	\$ 43,868	\$ 42,466	\$ 44,486	\$ 509,931
\$ 171,541	\$ 187,039	\$ 192,822	\$ 178,359	\$ 187,374	\$ 189,864	\$ 186,931	\$ 188,472	\$ 184,698	\$ 193,646	\$ 183,000	\$ 194,384	\$ 2,238,133
\$ 18,402	\$ 18,809	\$ 17,933	\$ 17,730	\$ 18,037	\$ 19,431	\$ 18,564	\$ 17,544	\$ 17,613	\$ 16,904	\$ 17,260	\$ 18,656	\$ 216,883
\$ 17,062	\$ 22,424	\$ 24,916	\$ 21,308	\$ 21,901	\$ 22,424	\$ 20,814	\$ 21,851	\$ 20,431	\$ 23,421	\$ 19,025	\$ 24,417	\$ 259,993
\$ 22,963	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 22,923	\$ 23,481	\$ 275,671
\$ 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
\$ 426,783	\$ 473,681	\$ 483,701	\$ 456,915	\$ 462,794	\$ 474,584	\$ 466,778	\$ 468,502	\$ 460,498	\$ 477,682	\$ 455,396	\$ 489,113	\$ 5,596,426
\$ 4,373	\$ 4,825	\$ 4,940	\$ 4,964	\$ 4,974	\$ 5,121	\$ 5,245	\$ 5,166	\$ 5,144	\$ 5,153	\$ 4,936	\$ 4,992	\$ 59,832
\$ 328,501	\$ 329,259	\$ 349,116	\$ 357,705	\$ 364,823	\$ 392,289	\$ 414,695	\$ 399,768	\$ 403,072	\$ 395,284	\$ 367,626	\$ 355,393	\$ 4,457,531
\$ 283,330	\$ 254,113	\$ 281,446	\$ 311,169	\$ 293,437	\$ 339,721	\$ 370,332	\$ 347,877	\$ 354,901	\$ 334,032	\$ 300,439	\$ 279,334	\$ 3,750,132
\$ 92,290	\$ 71,728	\$ 83,458	\$ 112,140	\$ 90,880	\$ 112,242	\$ 122,370	\$ 110,051	\$ 113,363	\$ 109,243	\$ 84,644	\$ 87,864	\$ 1,190,271
\$ 1,875	\$ -	\$ (1,651)	\$ -	\$ 1,772	\$ (699)	\$ 1,775	\$ -	\$ -	\$ 6,473	\$ (6,473)	\$ -	\$ 3,072
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 710,370	\$ 659,925	\$ 717,308	\$ 785,977	\$ 755,885	\$ 848,674	\$ 914,418	\$ 862,862	\$ 876,480	\$ 850,186	\$ 751,171	\$ 727,583	\$ 9,460,839
<b>Total Commercial Revenues</b>	<b>\$ 1,137,153</b>	<b>\$ 1,133,605</b>	<b>\$ 1,201,009</b>	<b>\$ 1,242,892</b>	<b>\$ 1,218,679</b>	<b>\$ 1,323,258</b>	<b>\$ 1,381,197</b>	<b>\$ 1,331,364</b>	<b>\$ 1,336,978</b>	<b>\$ 1,327,867</b>	<b>\$ 1,206,567</b>	<b>\$ 15,057,265</b>

PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 For: Chattanooga

Water Revenues														
January	February	March	April	May	June	July	August	September	October	November	December	Total		
\$ 520	\$ 632	\$ 625	\$ 595	\$ 595	\$ 595	\$ 595	\$ 625	\$ 564	\$ 595	\$ 557	\$ 595	\$ 7,091		
\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 62	\$ 750		
\$ 2,285	\$ 2,492	\$ 2,700	\$ 2,492	\$ 2,492	\$ 2,492	\$ 2,492	\$ 2,492	\$ 2,492	\$ 2,492	\$ 2,389	\$ 2,596	\$ 29,909		
\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 1,455	\$ 17,455		
\$ 25,981	\$ 25,931	\$ 25,609	\$ 25,599	\$ 25,599	\$ 25,599	\$ 25,599	\$ 25,599	\$ 25,599	\$ 24,934	\$ 25,266	\$ 25,914	\$ 307,227		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 16,778	\$ 16,622	\$ 17,630	\$ 17,661	\$ 17,661	\$ 17,661	\$ 17,661	\$ 17,661	\$ 17,661	\$ 17,661	\$ 14,087	\$ 16,622	\$ 205,370		
\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 10,389	\$ 124,667		
\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 3,324	\$ 39,893		
\$ 60,795	\$ 60,908	\$ 61,794	\$ 61,577	\$ 61,577	\$ 61,577	\$ 61,577	\$ 61,608	\$ 61,547	\$ 60,912	\$ 57,530	\$ 60,958	\$ 732,362		
\$ 92	\$ 96	\$ 99	\$ 95	\$ 93	\$ 94	\$ 95	\$ 94	\$ 94	\$ 92	\$ 89	\$ 95	\$ 1,129		
\$ 15,350	\$ 15,615	\$ 15,648	\$ 15,479	\$ 15,446	\$ 15,589	\$ 15,551	\$ 15,708	\$ 15,705	\$ 15,196	\$ 14,484	\$ 15,089	\$ 184,859		
\$ 43,256	\$ 40,047	\$ 41,156	\$ 42,262	\$ 41,285	\$ 43,360	\$ 44,414	\$ 45,231	\$ 45,161	\$ 42,409	\$ 42,620	\$ 40,103	\$ 511,305		
\$ 89,415	\$ 82,375	\$ 94,369	\$ 97,644	\$ 96,316	\$ 95,747	\$ 104,504	\$ 111,341	\$ 120,724	\$ 96,471	\$ 100,624	\$ 82,779	\$ 1,172,308		
\$ 59,131	\$ 51,983	\$ 55,003	\$ 57,545	\$ 57,142	\$ 59,903	\$ 68,809	\$ 66,203	\$ 66,008	\$ 72,592	\$ 57,747	\$ 46,469	\$ 718,534		
\$ 40,257	\$ 28,320	\$ 30,433	\$ 41,227	\$ 36,578	\$ 38,342	\$ 43,221	\$ 38,186	\$ 45,300	\$ 44,368	\$ 39,451	\$ 27,008	\$ 452,783		
\$ 247,501	\$ 218,436	\$ 236,707	\$ 254,253	\$ 246,860	\$ 253,035	\$ 276,595	\$ 276,763	\$ 293,083	\$ 271,129	\$ 255,014	\$ 211,543	\$ 3,040,918		
<b>Total Industrial Revenues</b>	\$ 308,295	\$ 279,344	\$ 298,501	\$ 315,830	\$ 308,437	\$ 314,612	\$ 338,172	\$ 338,371	\$ 354,630	\$ 332,041	\$ 312,544	\$ 272,502	\$ 3,773,279	

Water Revenues														
January	February	March	April	May	June	July	August	September	October	November	December	Total		
\$ 2,126	\$ 2,747	\$ 2,729	\$ 2,812	\$ 2,498	\$ 2,724	\$ 2,531	\$ 2,596	\$ 2,417	\$ 2,662	\$ 2,580	\$ 2,727	\$ 31,150		
\$ 247	\$ 302	\$ 274	\$ 274	\$ 247	\$ 247	\$ 247	\$ 247	\$ 247	\$ 247	\$ 247	\$ 274	\$ 3,100		
\$ 5,476	\$ 6,434	\$ 6,439	\$ 6,248	\$ 6,136	\$ 6,343	\$ 6,188	\$ 6,251	\$ 5,886	\$ 6,343	\$ 6,069	\$ 6,753	\$ 74,565		
\$ 6,135	\$ 7,011	\$ 6,723	\$ 7,030	\$ 6,574	\$ 6,826	\$ 6,756	\$ 6,756	\$ 6,756	\$ 6,756	\$ 6,482	\$ 6,883	\$ 80,689		
\$ 37,394	\$ 42,214	\$ 42,669	\$ 43,210	\$ 39,832	\$ 42,360	\$ 41,922	\$ 41,338	\$ 39,731	\$ 43,273	\$ 40,280	\$ 44,405	\$ 498,629		
\$ 2,665	\$ 2,465	\$ 2,599	\$ 2,484	\$ 2,591	\$ 2,739	\$ 2,739	\$ 2,739	\$ 2,840	\$ 2,624	\$ 2,739	\$ 2,465	\$ 31,688		
\$ 8,217	\$ 10,499	\$ 10,043	\$ 9,586	\$ 9,130	\$ 10,043	\$ 10,043	\$ 10,043	\$ 9,586	\$ 10,499	\$ 9,586	\$ 10,043	\$ 117,315		
\$ 3,652	\$ 4,565	\$ 5,313	\$ 4,565	\$ 3,652	\$ 5,478	\$ 4,565	\$ 4,565	\$ 4,565	\$ 4,565	\$ 3,652	\$ 5,478	\$ 54,614		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 65,911	\$ 76,237	\$ 76,789	\$ 76,209	\$ 70,659	\$ 76,758	\$ 74,991	\$ 74,535	\$ 72,029	\$ 76,968	\$ 71,635	\$ 79,028	\$ 891,750		
\$ 318	\$ 379	\$ 387	\$ 423	\$ 414	\$ 451	\$ 445	\$ 438	\$ 424	\$ 439	\$ 407	\$ 407	\$ 4,933		
\$ 31,226	\$ 37,012	\$ 40,234	\$ 45,270	\$ 45,049	\$ 47,978	\$ 49,676	\$ 47,307	\$ 50,536	\$ 50,419	\$ 44,047	\$ 40,638	\$ 529,392		
\$ 37,378	\$ 49,634	\$ 52,559	\$ 54,789	\$ 53,548	\$ 65,123	\$ 66,047	\$ 63,682	\$ 69,209	\$ 66,512	\$ 53,967	\$ 47,679	\$ 680,126		
\$ 41,543	\$ 72,633	\$ 52,283	\$ 58,110	\$ 65,609	\$ 76,534	\$ 78,918	\$ 82,881	\$ 73,780	\$ 72,791	\$ 46,446	\$ 58,549	\$ 780,075		
\$ 3,100	\$ 4,945	\$ 1,024	\$ 3,046	\$ 16,873	\$ 4,241	\$ 7,622	\$ 7,338	\$ 6,342	\$ 4,289	\$ 1,302	\$ 3,323	\$ 63,446		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
\$ 113,565	\$ 164,603	\$ 146,487	\$ 161,638	\$ 181,493	\$ 194,327	\$ 202,707	\$ 201,646	\$ 200,291	\$ 194,449	\$ 146,169	\$ 150,596	\$ 2,057,972		
<b>Total OPA Revenues</b>	\$ 179,476	\$ 240,840	\$ 223,276	\$ 237,848	\$ 252,152	\$ 271,085	\$ 277,698	\$ 276,181	\$ 272,320	\$ 271,418	\$ 217,805	\$ 229,624	\$ 2,949,722	



PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 For: Chattanooga

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
\$ 517	\$ 517	\$ 517	\$ 541	\$ 541	\$ 541	\$ 563	\$ 563	\$ 563	\$ 554	\$ 554	\$ 554	\$ 6,523
\$ 19	\$ 19	\$ 19	\$ 39	\$ 39	\$ 39	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 286
\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 664
\$ 8,213	\$ 8,213	\$ 8,213	\$ 8,295	\$ 8,295	\$ 8,295	\$ 8,625	\$ 8,625	\$ 8,625	\$ 8,479	\$ 8,479	\$ 8,479	\$ 100,838
\$ 117,092	\$ 117,092	\$ 117,092	\$ 115,168	\$ 115,168	\$ 115,168	\$ 119,108	\$ 119,108	\$ 119,108	\$ 117,389	\$ 117,389	\$ 117,389	\$ 1,406,271
\$ 79,917	\$ 79,917	\$ 79,917	\$ 81,656	\$ 81,656	\$ 81,656	\$ 78,159	\$ 78,159	\$ 78,159	\$ 80,495	\$ 80,495	\$ 80,495	\$ 960,676
\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 5,317	\$ 63,802
\$ 8,419	\$ 8,419	\$ 8,419	\$ 8,822	\$ 8,822	\$ 8,822	\$ 7,976	\$ 7,976	\$ 7,976	\$ 7,976	\$ 7,976	\$ 7,976	\$ 99,579
\$ 219,562	\$ 219,562	\$ 219,562	\$ 219,908	\$ 219,908	\$ 219,908	\$ 219,835	\$ 219,835	\$ 219,835	\$ 220,297	\$ 220,297	\$ 220,297	\$ 2,638,806

Tennessee American Water Company  
Docket No. 22-

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	1,778	1,783	1,788	1,807	1,806	1,806	1,822	1,820	1,815	1,805	1,794	21,627
3/4"	23.45	38	38	38	38	38	38	39	38	35	38	38	38	454
1"	39.01	110	108	108	110	112	112	112	111	111	111	111	114	1,330
1-1/2"	78.05	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	124.89	3	3	3	3	3	3	3	3	3	3	3	3	36
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>1,956</b>	<b>1,929</b>	<b>1,934</b>	<b>1,941</b>	<b>1,962</b>	<b>1,961</b>	<b>1,962</b>	<b>1,977</b>	<b>1,971</b>	<b>1,969</b>	<b>1,959</b>	<b>1,951</b>	<b>23,471</b>

Volumetric Block (CGL)

0 - 30	\$ 0.13282	43,089	39,718	40,873	44,080	47,900	50,050	50,762	50,320	50,896	48,465	45,054	43,073	554,280
30 - 486	0.72850	50,500	28,326	32,779	49,041	65,927	97,827	108,175	105,546	100,908	67,705	48,190	38,874	793,799
486 - 3,740	0.51826	2,788	(655)	635	3,542	5,052	9,338	12,906	14,824	11,190	8,281	331	466	68,698
3,740 - 37,400	0.36183	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.29991	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.21743	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>96,378</b>	<b>67,389</b>	<b>74,287</b>	<b>96,664</b>	<b>118,879</b>	<b>157,215</b>	<b>171,843</b>	<b>170,690</b>	<b>162,994</b>	<b>124,450</b>	<b>93,575</b>	<b>82,413</b>	<b>1,416,777</b>

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	55	54	54	54	55	55	67	56	56	56	57	53	672
3/4"	29.93	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	49.81	21	21	21	21	21	21	21	21	21	21	21	21	252
1-1/2"	99.66	6	6	6	6	6	6	6	6	6	6	6	6	72
2"	159.44	5	5	5	5	6	7	7	7	7	7	7	5	73
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>88</b>	<b>87</b>	<b>87</b>	<b>87</b>	<b>89</b>	<b>90</b>	<b>102</b>	<b>91</b>	<b>91</b>	<b>91</b>	<b>92</b>	<b>86</b>	<b>1,081</b>

Volumetric Block (CGL)

0 - 30	\$ 0.11723	1,170	1,136	1,296	1,523	1,675	1,831	1,921	1,957	1,857	1,673	1,553	1,208	18,800
30 - 486	0.64342	5,494	4,414	5,015	7,550	9,287	12,291	13,191	12,798	12,096	9,916	7,499	5,861	105,412
486 - 3,740	0.45778	1,555	1,277	936	4,688	8,123	12,829	14,251	14,762	8,631	6,501	3,768	1,841	79,162
3,740 - 37,400	0.32001	-	-	-	551	2,359	15,141	11,689	9,041	3,047	-	-	-	41,828
37,400 - 112,000	0.26507	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.19203	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>8,219</b>	<b>6,827</b>	<b>7,247</b>	<b>14,313</b>	<b>21,444</b>	<b>42,092</b>	<b>41,051</b>	<b>38,558</b>	<b>25,631</b>	<b>18,090</b>	<b>12,820</b>	<b>8,910</b>	<b>245,202</b>

Tennessee American Water Company  
Docket No. 22-

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	9	108
3/4"	27.45	1	1	1	1	-	-	-	-	-	-	-	1	5
1"	45.64	8	8	7	9	8	8	8	7	7	7	7	8	92
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.07	7	6	3	9	6	6	6	6	6	6	6	6	73
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>26</b>	<b>25</b>	<b>21</b>	<b>29</b>	<b>24</b>	<b>24</b>	<b>24</b>	<b>23</b>	<b>23</b>	<b>23</b>	<b>23</b>	<b>25</b>	<b>290</b>

Volumetric Block (CGL)

0 - 30	\$ 0.12544	365	408	321	558	457	458	477	497	511	459	403	460	5,376
30 - 486	0.68770	1,248	1,405	1,365	2,576	2,300	2,513	2,782	2,492	2,068	1,688	1,757	1,377	23,571
486 - 3,740	0.48925	3,254	83	496	224	137	205	483	259	606	324	429	3,254	9,754
3,740 - 37,400	0.34205	2,923	-	-	-	-	-	-	-	-	-	-	2,554	5,477
37,400 - 112,000	0.28311	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.20525	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>7,790</b>	<b>1,896</b>	<b>2,182</b>	<b>3,358</b>	<b>2,894</b>	<b>3,176</b>	<b>3,743</b>	<b>3,248</b>	<b>3,185</b>	<b>2,471</b>	<b>2,589</b>	<b>7,645</b>	<b>44,177</b>

PCOP Billing Determinants  
For 12/1/2020 thru 11/30/2021  
For: Lookout Mt.

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 28,237	\$ 27,844	\$ 27,918	\$ 28,004	\$ 28,304	\$ 28,280	\$ 28,279	\$ 28,537	\$ 28,508	\$ 28,421	\$ 28,266	\$ 28,088	\$ 338,684	
891	891	891	891	890	891	920	895	825	891	891	891	10,658	
4,302	4,209	4,213	4,289	4,355	4,369	4,356	4,330	4,330	4,342	4,330	4,443	51,868	
156	156	156	156	156	156	156	156	156	156	156	156	1,873	
375	375	375	375	375	375	375	412	340	375	375	375	4,499	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 33,960	\$ 33,475	\$ 33,553	\$ 33,715	\$ 34,079	\$ 34,071	\$ 34,085	\$ 34,330	\$ 34,158	\$ 34,185	\$ 34,018	\$ 33,953	\$ 407,581	
\$ 5,723	\$ 5,275	\$ 5,429	\$ 5,855	\$ 6,362	\$ 6,648	\$ 6,742	\$ 6,684	\$ 6,760	\$ 6,437	\$ 5,984	\$ 5,721	\$ 73,619	
36,789	20,635	23,880	35,727	48,028	71,267	78,806	76,890	73,511	49,323	35,106	28,320	578,283	
1,445	(339)	329	1,836	2,618	4,840	6,689	7,682	5,799	4,291	171	241	35,603	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 43,958	\$ 25,571	\$ 29,637	\$ 43,417	\$ 57,008	\$ 82,754	\$ 92,237	\$ 91,256	\$ 86,071	\$ 60,051	\$ 41,262	\$ 34,282	\$ 687,506	
<b>Total Residential Revenues</b>	<b>\$ 77,918</b>	<b>\$ 59,046</b>	<b>\$ 63,190</b>	<b>\$ 77,132</b>	<b>\$ 91,088</b>	<b>\$ 116,825</b>	<b>\$ 126,322</b>	<b>\$ 125,587</b>	<b>\$ 120,229</b>	<b>\$ 94,236</b>	<b>\$ 75,279</b>	<b>\$ 1,095,087</b>	

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 1,103	\$ 1,081	\$ 1,081	\$ 1,090	\$ 1,101	\$ 1,101	\$ 1,334	\$ 1,120	\$ 1,121	\$ 1,121	\$ 1,131	\$ 1,061	\$ 13,441	
30	30	30	30	30	30	30	30	30	30	30	30	359	
1,055	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	1,046	12,561	
598	598	598	598	598	598	598	598	598	598	598	598	7,176	
797	797	797	797	965	1,116	1,116	1,116	1,116	1,116	1,116	797	11,647	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 3,583	\$ 3,552	\$ 3,552	\$ 3,561	\$ 3,739	\$ 3,891	\$ 4,124	\$ 3,910	\$ 3,911	\$ 3,911	\$ 3,921	\$ 3,532	\$ 45,184	
\$ 137	\$ 133	\$ 152	\$ 179	\$ 196	\$ 215	\$ 225	\$ 229	\$ 218	\$ 196	\$ 182	\$ 142	\$ 2,204	
3,535	2,840	3,227	4,858	5,975	7,908	8,487	8,235	7,783	6,380	4,825	3,771	67,824	
712	585	428	2,146	3,719	5,873	6,524	6,758	3,951	2,976	1,725	843	36,239	
-	-	-	176	755	4,845	3,741	2,893	975	-	-	-	13,385	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 4,384	\$ 3,558	\$ 3,807	\$ 7,359	\$ 10,645	\$ 18,841	\$ 18,977	\$ 18,115	\$ 12,927	\$ 9,552	\$ 6,732	\$ 4,755	\$ 119,652	
<b>Total Commercial Revenues</b>	<b>\$ 7,967</b>	<b>\$ 7,110</b>	<b>\$ 7,359</b>	<b>\$ 10,920</b>	<b>\$ 14,384</b>	<b>\$ 22,732</b>	<b>\$ 23,100</b>	<b>\$ 22,024</b>	<b>\$ 16,837</b>	<b>\$ 13,463</b>	<b>\$ 10,653</b>	<b>\$ 164,836</b>	

PCOP Billing Determinants  
For 12/1/2020 thru 11/30/2021  
For: Lookout Mt.

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 165	\$ 1,979
27	27	27	27	-	-	-	-	-	-	-	-	27	137
373	365	319	411	365	365	365	330	319	319	319	365	365	4,218
91	91	91	91	91	91	91	91	91	91	91	91	91	1,096
957	876	438	1,315	876	876	876	876	876	876	876	876	876	10,597
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 1,614	\$ 1,525	\$ 1,041	\$ 2,009	\$ 1,498	\$ 1,498	\$ 1,498	\$ 1,463	\$ 1,452	\$ 1,452	\$ 1,452	\$ 1,525	\$ 1,525	\$ 18,027
\$ 46	\$ 51	\$ 40	\$ 70	\$ 57	\$ 57	\$ 60	\$ 62	\$ 64	\$ 58	\$ 51	\$ 58	\$ 58	\$ 674
858	966	939	1,772	1,581	1,728	1,913	1,714	1,422	1,161	1,208	947	947	16,210
1,592	41	243	110	67	100	236	127	296	159	210	1,592	1,592	4,772
1,000	-	-	-	-	-	-	-	-	-	-	-	874	1,873
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 3,496	\$ 1,058	\$ 1,222	\$ 1,951	\$ 1,706	\$ 1,886	\$ 2,210	\$ 1,903	\$ 1,783	\$ 1,377	\$ 1,469	\$ 3,471	\$ 3,471	\$ 23,529
<b>Total OPA Revenues</b>	\$ 5,110	\$ 2,583	\$ 2,263	\$ 3,960	\$ 3,204	\$ 3,384	\$ 3,707	\$ 3,366	\$ 3,235	\$ 2,829	\$ 2,921	\$ 4,996	\$ 41,556

Tennessee American Water Company  
Docket No. 22-

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	2,713	2,724	2,732	2,709	2,713	2,740	2,725	2,731	2,764	2,711	2,701	2,719	32,683
3/4"	23.45	3	3	3	3	3	3	3	3	3	3	3	3	36
1"	39.00	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	78.05	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	124.88	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,716	2,727	2,735	2,712	2,716	2,743	2,728	2,734	2,767	2,714	2,704	2,722	32,719

Volumetric Block (CGL)

0 - 30	\$ 0.06564	64,525	59,174	61,187	63,011	60,859	62,255	62,975	63,034	63,049	62,152	59,016	60,441	741,678
30 - 486	0.62324	42,380	27,040	31,757	36,786	32,590	39,742	41,919	39,104	38,971	36,303	27,347	30,306	424,246
486 - 3,740	0.41301	502	3,356	1,286	49	(608)	466	665	386	18	-	990	1,853	8,962
3,740 - 37,400	0.29516	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.23274	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.15027	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		107,406	89,571	94,229	99,845	92,841	102,463	105,558	102,525	102,038	98,455	87,353	92,600	1,174,885

Area: Lakeview

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 20.01	126	124	133	122	123	125	125	127	125	125	123	122	1,500
3/4"	29.93	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	49.81	15	15	15	15	15	15	15	15	15	15	15	15	179
1-1/2"	99.66	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	159.44	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	1	1	1	1	1	-	-	5
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		147	145	154	143	145	147	147	149	147	147	143	143	1,757

Volumetric Block (CGL)

0 - 30	\$ 0.05781	2,446	2,224	2,419	2,536	2,427	2,481	2,588	2,579	2,583	2,521	2,543	2,347	29,693
30 - 486	0.55052	6,135	5,162	5,338	6,111	6,061	6,260	7,171	7,540	6,948	6,967	5,831	5,504	75,028
486 - 3,740	0.36489	1,396	992	1,004	2,089	1,218	2,687	6,702	7,708	4,894	2,012	1,789	939	33,430
3,740 - 37,400	0.26087	-	-	-	-	-	-	6,019	1,355	3,599	-	-	-	10,973
37,400 - 112,000	0.20563	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.13259	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		9,976	8,378	8,761	10,736	9,706	11,428	22,480	19,182	18,023	11,500	10,163	8,790	149,124

Tennessee American Water Company  
Docket No. 22-

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	2	2	2	2	2	2	2	2	2	2	2	2	24
1"	45.68	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	91.35	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	146.08	-	-	-	-	-	-	-	-	-	-	-	-	-
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	122	130	125	128	128	110	102	107	115	90	110	122	1,389
30 - 486	0.58829	811	884	985	1,016	1,062	1,056	192	900	978	877	733	815	10,309
486 - 3,740	0.38988	-	239	-	-	324	119	-	-	403	202	302	-	1,589
3,740 - 37,400	0.27864	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.21971	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.14184	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		933	1,253	1,110	1,144	1,514	1,285	294	1,007	1,496	1,169	1,145	937	13,287

PCOP Billing Determinants  
For 12/1/2020 thru 11/30/2021  
For: Lakeview

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$42,484	\$ 42,663	\$ 42,790	\$ 42,425	\$ 42,484	\$ 42,911	\$ 42,669	\$ 42,773	\$ 43,284	\$ 42,459	\$ 42,297	\$ 42,573	\$ 511,811
70	70	70	70	70	70	70	70	70	66	75	70	844
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$42,555	\$ 42,733	\$ 42,861	\$ 42,495	\$ 42,554	\$ 42,981	\$ 42,739	\$ 42,843	\$ 43,354	\$ 42,525	\$ 42,372	\$ 42,643	\$ 512,655
\$ 4,235	\$ 3,884	\$ 4,016	\$ 4,136	\$ 3,995	\$ 4,086	\$ 4,134	\$ 4,138	\$ 4,139	\$ 4,080	\$ 3,874	\$ 3,967	\$ 48,684
26,413	16,853	19,792	22,926	20,311	24,769	26,126	24,371	24,289	22,626	17,044	18,888	264,407
207	1,386	531	20	(251)	192	275	160	7	-	409	765	3,701
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$30,856	\$ 22,123	\$ 24,339	\$ 27,083	\$ 24,055	\$ 29,048	\$ 30,534	\$ 28,668	\$ 28,435	\$ 26,705	\$ 21,327	\$ 23,621	\$ 316,792
<b>Total Residential Revenues</b>	<b>\$73,410</b>	<b>\$ 64,856</b>	<b>\$ 67,200</b>	<b>\$ 69,578</b>	<b>\$ 66,609</b>	<b>\$ 72,029</b>	<b>\$ 73,273</b>	<b>\$ 71,512</b>	<b>\$ 71,789</b>	<b>\$ 69,230</b>	<b>\$ 63,699</b>	<b>\$ 829,447</b>

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 2,518	\$ 2,477	\$ 2,670	\$ 2,441	\$ 2,469	\$ 2,501	\$ 2,496	\$ 2,542	\$ 2,504	\$ 2,497	\$ 2,458	\$ 2,444	\$ 30,018
-	-	-	-	-	-	-	-	-	-	-	-	-
747	747	747	747	767	725	747	747	747	747	723	747	8,939
-	-	-	-	-	-	-	-	-	-	-	-	-
957	957	957	957	957	957	957	957	957	957	957	957	11,480
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	997	997	997	997	1,326	-	-	5,312
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 4,222	\$ 4,181	\$ 4,373	\$ 4,145	\$ 4,192	\$ 5,180	\$ 5,196	\$ 5,243	\$ 5,205	\$ 5,526	\$ 4,138	\$ 4,148	\$ 55,749
\$ 141	\$ 129	\$ 140	\$ 147	\$ 140	\$ 143	\$ 150	\$ 149	\$ 149	\$ 146	\$ 147	\$ 136	\$ 1,717
3,377	2,842	2,939	3,364	3,337	3,446	3,948	4,151	3,825	3,835	3,210	3,030	41,304
509	362	366	762	444	980	2,445	2,813	1,786	734	653	343	12,198
-	-	-	-	-	-	1,570	353	939	-	-	-	2,862
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 4,028	\$ 3,332	\$ 3,445	\$ 4,273	\$ 3,922	\$ 4,570	\$ 8,113	\$ 7,466	\$ 6,699	\$ 4,715	\$ 4,010	\$ 3,508	\$ 58,082
<b>Total Commercial Revenues</b>	<b>\$ 8,250</b>	<b>\$ 7,513</b>	<b>\$ 7,818</b>	<b>\$ 8,418</b>	<b>\$ 8,114</b>	<b>\$ 9,750</b>	<b>\$ 13,309</b>	<b>\$ 12,709</b>	<b>\$ 11,904</b>	<b>\$ 10,242</b>	<b>\$ 8,148</b>	<b>\$ 113,831</b>

PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 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	\$ 73	\$ 878	
55	55	55	55	55	55	55	55	55	55	55	55	55	658	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 128	\$ 1,537	
\$ 8	\$ 8	\$ 8	\$ 8	\$ 8	\$ 7	\$ 6	\$ 7	\$ 7	\$ 6	\$ 7	\$ 8	\$ 86		
477	520	579	598	625	621	113	529	575	516	431	479	6,065		
-	93	-	-	126	46	-	-	157	79	118	-	620		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
\$ 485	\$ 621	\$ 587	\$ 606	\$ 759	\$ 674	\$ 119	\$ 536	\$ 740	\$ 600	\$ 556	\$ 487	\$ 6,770		
<b>Total OPA Revenues</b>	<b>\$ 613</b>	<b>\$ 749</b>	<b>\$ 715</b>	<b>\$ 734</b>	<b>\$ 887</b>	<b>\$ 802</b>	<b>\$ 247</b>	<b>\$ 664</b>	<b>\$ 868</b>	<b>\$ 728</b>	<b>\$ 684</b>	<b>\$ 615</b>	<b>\$ 8,307</b>	

Tennessee American Water Company  
Docket No. 22-

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	234	229	232	233	232	230	229	233	232	235	232	229	2,781
3/4" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
1" \$	30.60	3	3	3	3	3	3	3	3	3	3	3	3	36
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		238	233	236	237	236	234	233	237	236	239	236	233	2,829

Volumetric Block (CGL)

First 1,500 \$	30.60	3,159	3,118	3,137	3,194	3,212	3,187	3,255	3,222	3,183	3,176	3,154	3,148	38,145
Next 7,900	0.60731	4,486	4,477	4,025	4,388	5,415	5,956	6,627	5,841	5,569	4,629	3,992	5,335	60,740
All over 9,400	0.45551	287	557	465	595	1,131	1,954	1,953	1,313	2,078	2,381	260	586	13,560
Total		7,932	8,152	7,627	8,177	9,758	11,097	11,835	10,376	10,830	10,186	7,406	9,069	112,445

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	46	22	34	32	37	47	46	49	47	35	34	38	-
Next 7,900	0.53533	78	67	59	52	70	68	151	77	101	56	58	139	976
All over 9,400	0.40241	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		124	89	93	84	107	115	197	126	148	91	92	177	1,443

PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 For: Suck Creek

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 7,152	\$ 7,020	\$ 7,091	\$ 7,122	\$ 7,109	\$ 7,036	\$ 7,014	\$ 7,130	\$ 7,110	\$ 7,197	\$ 7,094	\$ 7,020	\$ 85,096	
-	-	-	-	-	-	-	-	-	-	-	-	-	-
92	92	92	92	92	92	92	92	92	92	92	92	1,102	
-	-	-	-	-	-	-	-	-	-	-	-	-	-
31	31	31	31	31	31	31	31	31	31	31	31	367	
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 7,274	\$ 7,143	\$ 7,213	\$ 7,245	\$ 7,231	\$ 7,159	\$ 7,137	\$ 7,253	\$ 7,233	\$ 7,319	\$ 7,217	\$ 7,142	\$ 86,564	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2,724	2,719	2,444	2,665	3,289	3,617	4,025	3,547	3,382	2,811	2,424	3,240	36,888	
131	254	212	271	515	890	890	598	947	1,085	118	267	6,177	
\$ 2,855	\$ 2,973	\$ 2,656	\$ 2,936	\$ 3,804	\$ 4,507	\$ 4,914	\$ 4,145	\$ 4,329	\$ 3,896	\$ 2,543	\$ 3,507	\$ 43,065	
<b>Total Residential Revenues</b>	\$ 10,129	\$ 10,115	\$ 9,870	\$ 10,181	\$ 11,035	\$ 11,666	\$ 12,051	\$ 11,398	\$ 11,561	\$ 11,215	\$ 9,760	\$ 10,649	\$ 129,629

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 208	\$ 187	\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 2,348	
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 208	\$ 187	\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 2,348	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	36	32	28	37	36	81	41	54	30	31	74	522	
-	-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 42	\$ 36	\$ 32	\$ 28	\$ 37	\$ 36	\$ 81	\$ 41	\$ 54	\$ 30	\$ 31	\$ 74	\$ 522	
<b>Total Commercial Revenues</b>	\$ 237	\$ 231	\$ 227	\$ 223	\$ 233	\$ 245	\$ 268	\$ 237	\$ 249	\$ 225	\$ 226	\$ 270	\$ 2,871

Tennessee American Water Company  
Docket No. 22-

Area: Ft. Oglethorpe

Customer Class: Sale for Resale

<u>Volumetric Block (CGL)</u>	<u>Rate</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total</u>
All Usage	\$ 0.14095	267,934	217,287	222,051	263,685	187,551	300,996	265,507	249,648	246,692	239,989	219,646	212,881	2,893,868
Total		267,934	217,287	222,051	263,685	187,551	300,996	265,507	249,648	246,692	239,989	219,646	212,881	2,893,868

**PCOP Billing Determinants**  
**For 12/1/2020 thru 11/30/2021**  
**For: Ft. Oglethorpe**

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 37,765	\$ 30,626	\$ 31,298	\$ 37,166	\$ 26,435	\$ 42,425	\$ 37,423	\$ 35,188	\$ 34,771	\$ 33,826	\$ 30,959	\$ 30,005	\$ 407,888
\$ 37,765	\$ 30,626	\$ 31,298	\$ 37,166	\$ 26,435	\$ 42,425	\$ 37,423	\$ 35,188	\$ 34,771	\$ 33,826	\$ 30,959	\$ 30,005	\$ 407,888

Tennessee American Water Company  
Docket No. 22-

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	716	716	723	714	721	722	715	724	720	722	717	718	8,628
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	11,569	11,691	11,782	11,367	11,619	11,987	12,020	11,893	11,853	11,690	11,324	11,345	140,140
2,000 - 4,000 gallons	0.480	6,804	7,006	6,802	6,202	6,516	7,335	7,335	6,929	6,666	6,422	5,739	5,905	79,661
4,000 - 6,000 gallons	0.456	3,132	3,306	3,026	2,629	3,037	3,725	3,467	3,364	3,068	2,897	2,462	2,507	36,620
All Over 6,000 Gallons	0.419	5,804	5,738	4,873	3,979	5,473	7,510	8,394	7,001	6,693	5,559	4,437	3,899	69,359
Total		27,309	27,741	26,483	24,177	26,645	30,557	31,216	29,187	28,280	26,568	23,962	23,656	325,780

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	58	58	58	58	58	58	58	58	58	58	58	58	696
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	752	728	725	715	749	753	744	751	740	739	748	746	8,890
2,000 - 4,000 gallons	0.480	488	491	458	489	531	554	514	501	546	515	481	527	6,095
4,000 - 6,000 gallons	0.456	393	358	286	334	379	383	402	362	380	349	331	370	4,327
All Over 6,000 Gallons	0.419	2,324	1,544	1,426	1,532	2,049	2,039	2,463	1,837	2,337	1,503	1,318	2,230	22,602
Total		3,957	3,121	2,895	3,070	3,708	3,729	4,123	3,451	4,003	3,106	2,878	3,873	41,914

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	9	9	9	9	9	9	9	9	9	9	9	9	108
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	80	59	81	79	67	74	87	72	66	76	76	65	882
2,000 - 4,000 gallons	0.480	40	20	33	32	20	19	31	20	20	20	17	13	285
4,000 - 6,000 gallons	0.456	9	16	11	20	15	-	14	12	8	6	-	-	111
All Over 6,000 Gallons	0.419	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		129	95	125	131	102	93	132	104	94	102	93	78	1,278

Tennessee American Water Company  
Docket No. 22-

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	1,984	1,969	1,992	1,983	2,033	1,987	1,983	1,998	1,989	2,018	2,002	1,982	23,920
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	23.37000	34,775	34,356	34,301	33,981	35,281	34,959	35,048	34,683	34,279	34,181	33,449	33,756	413,049
2,000 - 4,000 gallons	0.58700	22,465	22,294	20,733	20,578	22,160	23,768	23,982	21,676	21,362	19,806	18,487	19,155	256,466
4,000 - 6,000 gallons	0.53200	10,856	10,878	9,235	9,227	10,508	13,146	12,790	10,754	10,449	8,924	7,440	8,031	122,238
All Over 6,000 Gallons	0.43700	15,241	16,152	15,981	14,257	25,596	24,659	26,993	18,654	17,679	16,490	11,411	10,455	213,567
Total		83,337	83,680	80,250	78,043	93,545	96,532	98,813	85,767	83,769	79,401	70,787	71,397	1,005,320

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	52	50	51	52	51	51	50	52	50	49	47	52	608
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	23.37000	446	486	543	558	563	632	586	629	537	584	534	486	6,584
2,000 - 4,000 gallons	0.58700	194	230	206	199	202	319	315	312	286	313	228	209	3,013
4,000 - 6,000 gallons	0.53200	139	130	158	120	162	203	209	233	190	207	145	130	2,026
All Over 6,000 Gallons	0.43700	498	388	439	298	382	2,719	4,267	1,698	653	703	344	317	12,706
Total		1,277	1,234	1,346	1,175	1,309	3,873	5,377	2,872	1,666	1,807	1,251	1,142	24,329

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	13	13	13	13	13	13	13	13	13	13	13	156
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	23.37000	93	112	161	162	161	145	193	154	147	126	124	118	1,696
2,000 - 4,000 gallons	0.58700	80	100	140	140	140	120	151	120	113	72	100	95	1,371
4,000 - 6,000 gallons	0.53200	80	100	121	107	138	120	82	114	100	60	100	80	1,202
All Over 6,000 Gallons	0.43700	812	1,627	1,883	1,543	2,674	2,144	4,477	4,419	3,631	2,469	2,237	1,247	29,163
Total		1,065	1,939	2,305	1,952	3,113	2,529	4,903	4,807	3,991	2,727	2,561	1,540	33,432

PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 For: Whitwell

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 14,650	\$ 14,638	\$ 14,783	\$ 14,596	\$ 14,751	\$ 14,761	\$ 14,614	\$ 14,807	\$ 14,725	\$ 14,764	\$ 14,652	\$ 14,690	\$ 176,433
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3,266	3,363	3,265	2,977	3,128	3,521	3,521	3,326	3,200	3,083	2,755	2,834	38,237
1,428	1,508	1,380	1,199	1,385	1,699	1,581	1,534	1,399	1,321	1,123	1,143	16,699
2,432	2,404	2,042	1,667	2,293	3,147	3,517	2,933	2,804	2,329	1,859	1,634	29,061
\$ 21,776	\$ 21,913	\$ 21,469	\$ 20,439	\$ 21,557	\$ 23,127	\$ 23,233	\$ 22,600	\$ 22,128	\$ 21,497	\$ 20,389	\$ 20,301	\$ 260,430

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 1,185	\$ 1,186	\$ 1,186	\$ 1,186	\$ 1,186	\$ 1,186	\$ 1,184	\$ 1,184	\$ 1,191	\$ 1,193	\$ 1,186	\$ 1,186	\$ 14,240
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
234	236	220	235	255	266	247	240	262	247	231	253	2,926
179	163	130	152	173	175	183	165	173	159	151	169	1,973
974	647	597	642	859	854	1,032	770	979	630	552	934	9,470
\$ 2,572	\$ 2,232	\$ 2,134	\$ 2,215	\$ 2,472	\$ 2,481	\$ 2,646	\$ 2,360	\$ 2,606	\$ 2,229	\$ 2,120	\$ 2,542	\$ 28,609

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 184	\$ 184	\$ 185	\$ 184	\$ 184	\$ 183	\$ 184	\$ 184	\$ 184	\$ 184	\$ 184	\$ 184	\$ 2,209
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	10	16	15	10	9	15	10	10	10	8	6	137
4	7	5	9	7	-	6	5	4	3	-	-	51
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 207	\$ 201	\$ 206	\$ 209	\$ 200	\$ 193	\$ 205	\$ 199	\$ 197	\$ 196	\$ 192	\$ 190	\$ 2,396

PCOP Billing Determinants  
For 12/1/2020 thru 11/30/2021  
For: Whitwell

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 46,356	\$ 46,026	\$ 46,558	\$ 46,332	\$ 47,501	\$ 46,447	\$ 46,344	\$ 46,699	\$ 46,472	\$ 47,166	\$ 46,797	\$ 46,311	\$ 559,009
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13,187	13,087	12,170	12,079	13,008	13,952	14,077	12,724	12,539	11,626	10,852	11,244	150,546
5,775	5,787	4,913	4,909	5,590	6,994	6,804	5,721	5,559	4,748	3,958	4,272	65,031
6,660	7,058	6,984	6,230	11,185	10,776	11,796	8,152	7,726	7,206	4,987	4,569	93,329
\$ 71,979	\$ 71,958	\$ 70,625	\$ 69,551	\$ 77,285	\$ 78,168	\$ 79,022	\$ 73,295	\$ 72,296	\$ 70,745	\$ 66,593	\$ 66,397	\$ 867,914

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 1,215	\$ 1,169	\$ 1,193	\$ 1,215	\$ 1,192	\$ 1,192	\$ 1,174	\$ 1,206	\$ 1,169	\$ 1,154	\$ 1,110	\$ 1,221	\$ 14,209
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
114	135	121	117	119	187	185	183	168	184	134	123	1,769
74	69	84	64	86	108	111	124	101	110	77	69	1,078
218	170	192	130	167	1,188	1,865	742	285	307	150	139	5,553
\$ 1,621	\$ 1,543	\$ 1,589	\$ 1,526	\$ 1,564	\$ 2,675	\$ 3,335	\$ 2,255	\$ 1,723	\$ 1,755	\$ 1,471	\$ 1,552	\$ 22,608

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 304	\$ 3,646
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	59	82	82	82	70	89	70	66	42	59	56	805
43	53	64	57	73	64	44	61	53	32	53	43	639
355	711	823	674	1,169	937	1,956	1,931	1,587	1,079	978	545	12,744
\$ 748	\$ 1,127	\$ 1,273	\$ 1,117	\$ 1,628	\$ 1,375	\$ 2,393	\$ 2,366	\$ 2,010	\$ 1,457	\$ 1,393	\$ 947	\$ 17,834

Tennessee American Water Company  
Docket No. 22-

Area: Jasper Highlands

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	52.15	-	199	201	213	220	224	228	227	234	244	248	-	2,238
3/4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	199	201	213	220	224	228	227	234	244	248	-	2,238

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
0 - 25 \$	-	-	3,655	3,328	3,819	3,843	4,354	4,449	4,212	4,585	4,472	4,430	-	41,147
25-50	1.310	-	1,107	575	992	1,308	2,358	2,385	1,611	2,339	1,785	1,284	-	15,744
50-75	1.170	-	166	35	210	512	1,234	1,163	640	1,151	750	276	-	6,137
Above 75	1.040	-	105	-	447	1,940	4,406	3,367	2,010	4,410	1,351	798	-	18,834
Total	-	-	5,033	3,938	5,468	7,603	12,352	11,364	8,473	12,485	8,358	6,788	-	81,862



PCOP Billing Determinants  
 For 12/1/2020 thru 11/30/2021  
 For: Jasper Highlands

<b>Water Revenues</b>
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January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$10,376	\$10,459	\$11,128	\$11,485	\$11,657	\$11,874	\$11,862	\$ 12,203	\$12,733	\$ 12,927	\$ -	\$ 116,703

\$ -	\$10,376	\$10,459	\$11,128	\$11,485	\$11,657	\$11,874	\$11,862	\$ 12,203	\$12,733	\$ 12,927	\$ -	\$ 116,703
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January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
-	1,450	753	1,300	1,713	3,089	3,124	2,110	3,064	2,338	1,682	-	20,625
-	194	41	246	599	1,444	1,361	749	1,346	878	323	-	7,180
-	109	-	465	2,018	4,582	3,502	2,090	4,586	1,405	830	-	19,588

\$ -	\$ 1,754	\$ 794	\$ 2,010	\$ 4,330	\$ 9,115	\$ 7,987	\$ 4,950	\$ 8,997	\$ 4,621	\$ 2,835	\$ -	\$ 47,392
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**Tennessee American Water  
2021 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 Dec20 - Nov21	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.

**Tennessee American Water  
2021 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
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. Carbon (1203051)	27. Chemical purchase, usage and adjustments by month for individual chemicals.
28. 24163000.	28. Download of RE document types to use in vendor tabs.
29. 24163000 pivot	29. Pivot of RE document types to verify all documents have been included in vendor activity tabs.
30. ADC Whitwell 114733	30. Chemical purchases by vendor by invoice.
31. ADC Suck Creek 114733	31. Chemical purchases by vendor by invoice.
32. Brenntag-102739	32. Chemical purchases by vendor by invoice.
33. Carus 109505	33. Chemical purchases by vendor by invoice.
34. Cedar Chem 606174	34. Chemical purchases by vendor by invoice.
35. Standard Purification 118157	35. Chemical purchases by vendor by invoice.
36. UNIVAR 606520	36. Chemical purchases by vendor by invoice.
37. Hawkins 115154	37. Chemical purchases by vendor by invoice.
38. Danau Carbon US 118157	38. Chemical purchases by vendor by invoice.
39. LOOKUP Material Name	39. Lookup for Material number and Material name
40. NOTES Material Invoices	40. 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.

**Link Out**

**Q4**     \$    1,122,769

<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>Sep-21</u>	<u>Oct-21</u>	<u>Nov-21</u>	<u>Total</u>
95,968	75,006	77,669	98,146	89,752	96,434	90,672	98,914	121,297	112,998	86,572	79,342	1,122,769

Links to TAW\_EXH\_TNS\_1\_011422

Total General Ledger                    \$1,124,276

Monthly Totals  
Tennessee American Water  
Docket No.  
Chemical Invoices  
For the twelve months ended November 30, 2021

Month	Polyaluminum Chloride (1200706)	Fluoride (1200647)	Fluoride (1200648)	Chlorine (1200597)	Sodium				Potassium 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)	Carbon (1203051)	Potassium Permanganate (1200118)	Total	General Ledger	
					Sodium Hydroxide (1201423)	Sodium Hypochlorite (1200941)	Sodium Hypochlorite (1200942)	Sodium Hydroxide (1200928)															Total	Total
Dec-20	\$44,036	\$5,998	\$109	\$0	\$0	\$103	\$20,700	\$1,163	\$180	\$25	\$2,012	\$0	\$8,441	\$0	\$0	\$12,102	\$372	\$727	\$0	\$0	\$95,968	\$95,968	\$0	
Jan-21	31,089	5,204	190	0	0	56	19,433	1,199	284	0	1,785	0	4,651	0	0	10,099	353	664	0	0	75,006	\$75,006	(0)	
Feb-21	36,538	4,762	293	0	0	114	17,351	1,065	105	25	1,755	0	5,866	0	0	8,941	428	427	0	0	77,669	\$77,669	0	
Mar-21	45,000	6,091	259	0	0	67	22,589	1,289	133	18	3,877	0	7,039	0	0	10,657	422	707	0	0	98,146	\$98,146	0	
Apr-21	34,475	4,969	400	0	0	84	22,698	1,081	95	25	4,545	0	8,489	0	0	11,854	353	683	0	0	89,752	\$89,992	(240) *	
May-21	33,876	5,978	378	0	0	61	28,187	1,575	133	21	4,222	0	5,664	0	0	15,028	485	826	0	0	96,434	\$97,378	(944) *	
Jun-21	26,571	7,039	336	0	0	83	30,434	967	152	25	1,792	0	7,453	0	0	14,320	488	1,011	0	0	90,672	\$90,672	0	
Jul-21	29,251	6,147	387	0	0	103	33,367	1,859	16	25	4,065	0	5,443	0	0	16,840	420	991	0	0	98,914	\$98,914	0	
Aug-21	40,002	6,934	0	0	0	0	35,651	0	0	0	0	0	4,638	7,155	0	17,666	0	320	0	8,930	121,297	\$121,297	0	
Sep-21	46,209	6,284	586	0	0	154	30,700	2,984	551	25	7,820	0	7,177	10,851	0	16,108	822	0	289	(17,561)	112,998	\$112,998	0	
Oct-21	27,877	6,690	236	0	0	100	25,946	1,203	505	28	1,275	0	4,823	0	0	14,920	405	2,323	242	0	86,572	\$86,895	(323) *	
Nov-21	29,787	6,081	6	0	0	103	21,640	1,526	14	25	1,323	0	4,915	0	0	13,047	462	415	0	0	79,342	\$79,342	0	
<b>Total</b>	<b>\$424,709</b>	<b>\$72,177</b>	<b>\$3,180</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,028</b>	<b>\$308,696</b>	<b>\$15,911</b>	<b>\$2,168</b>	<b>\$238</b>	<b>\$34,471</b>	<b>\$0</b>	<b>\$74,600</b>	<b>\$18,006</b>	<b>\$0</b>	<b>\$161,581</b>	<b>\$5,011</b>	<b>\$9,093</b>	<b>\$531</b>	<b>\$0</b>	<b>\$1,122,769</b>	<b>\$1,124,276</b>	<b>(\$1,507)</b>	

\* NOTE

\*\* NOTE

(\$1,507)

(240) Waste Disposal charge posted to Chemical expense

(944) Miscellaneous Maintenance Expense posted to Chemical expense

(323) Non-inventory charge posted to Chemical expense (see Hawkins Invoice No. 6045482)

(\$1,507)

\$0 Variance to explain





**Fluoride (1200647)**  
**Tennessee American Water**  
**Docket No.**  
**Chemical Movement Reconciliation**  
**Fluoride**  
**For the twelve months ended November 30, 2021**

Material Number		1200647		Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	72,044	\$0.3785	27,272	47,280	\$0.1900	8,983		\$0.0000		32,238	\$0.1861	5,998	87,086.17	\$0.3474	30,257.22	72,044.06	\$0.3785	27,272	-	\$0.00
Jan-21	87,086	\$0.3474	30,257	-	\$0.0000	-		\$0.0000		27,652	\$0.1882	5,204	59,433.98	\$0.4215	25,053.15					
Feb-21	59,434	\$0.4215	25,053	43,760	\$0.1875	8,205		\$0.0000		25,342	\$0.1879	4,762	77,851.61	\$0.3660	28,496.28					
Mar-21	77,852	\$0.3660	28,496	46,900	\$0.1875	8,794		\$0.0000		32,414	\$0.1879	6,091	92,337.15	\$0.3379	31,199.30					
Apr-21	92,337	\$0.3379	31,199	-	\$0.0000	-		\$0.0000	(118)	26,476	\$0.1877	4,969	65,861.59	\$0.3965	26,111.70					
May-21	65,862	\$0.3965	26,112	45,340	\$0.1875	8,501		\$0.0000	(115)	32,226	\$0.1855	5,978	78,975.68	\$0.3611	28,519.15					
Jun-21	78,976	\$0.3611	28,519	45,780	\$0.1875	8,584		\$0.0000		37,944	\$0.1855	7,039	86,811.68	\$0.3463	30,063.65					
Jul-21	86,812	\$0.3463	30,064	-	\$0.1900	-		\$0.0000		32,951	\$0.1866	6,147	53,860.66	\$0.4440	23,916.22					
Aug-21	53,861	\$0.4440	23,916	47,040	\$0.1875	8,820		\$0.0000		37,080	\$0.1870	6,934	63,820.78	\$0.4043	25,802.31					
Sep-21	63,821	\$0.4043	25,802	44,720	\$0.1875	8,385		\$0.0000		33,566	\$0.1872	6,284	74,975.00	\$0.3722	27,903.60					
Oct-21	74,975	\$0.3722	27,904	46,200	\$0.1875	8,663		\$0.0000		35,713	\$0.1873	6,690	85,462.17	\$0.3496	29,876.44					
Nov-21	85,462	\$0.3496	29,876	-	\$0.0000	-		\$0.0000		32,461	\$0.1873	6,081	53,000.94	\$0.4490	23,795.87					
				<u>367,020</u>		<u>\$68,934</u>			<u>-</u>	<u>386,063</u>		<u>\$72,177</u>	53,001	0.187318	9,928					
													-		(\$13,868)	DIFF				
Per Vendor tabs	Brenntag																			
Per Vendor tabs	UNIVAR																			
Variance																				
Posted to inventory but not yet in vendor download																				
Adjustment to inventory																				
Variance between invoice & GL activity																				

Document No. 5000079043 charged directly to inventory account  
Document No. 5000079162 charged directly to inventory account

Fluoride (1200648)  
 Tennessee American Water  
 Docket No.  
 Chemical Movement Reconciliation  
 Fluoride  
 For the twelve months ended November 30, 2021

Material Number		1200648		Addition			Adjustment			Net Usage			Ending			Ending				
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	1,510	\$0.3860	583	-	\$0.0000	-		\$0.0000		283	\$0.3860	109	1,227.19	\$0.3860	473.69					
Jan-21	1,227	\$0.3860	474	1,015	\$0.3860	392		\$0.0000		493	\$0.3860	190	1,749.19	\$0.3860	675.18	1,510	\$0.3860	583	-	\$0.00
Feb-21	1,749	\$0.3860	675	863	\$0.3860	333		\$0.0000		758	\$0.3860	293	1,853.94	\$0.3860	715.61					
Mar-21	1,854	\$0.3860	716	761	\$0.3860	294		\$0.0000		670	\$0.3860	259	1,944.69	\$0.3860	750.64					
Apr-21	1,945	\$0.3860	751	863	\$0.3860	333		\$0.0000		1,037	\$0.3860	400	1,770.94	\$0.3860	683.58					
May-21	1,771	\$0.3860	684	878	\$0.3860	339		\$0.0000		978	\$0.3860	378	1,671.04	\$0.3860	645.02					
Jun-21	1,671	\$0.3860	645	1,269	\$0.3860	490		\$0.0000		871	\$0.3860	336	2,069.04	\$0.3860	798.65					
Jul-21	2,069	\$0.3860	799	761	\$0.3860	294		\$0.0000	387	-	\$0.0000	-	2,830.29	\$0.2492	705.33					
Aug-21	2,830	\$0.2492	705	-	\$0.3860	-		\$0.0000		-	\$0.0000	-	2,830.29	\$0.2492	705.33					
Sep-21	2,830	\$0.2492	705	711	\$0.3860	274		\$0.0000	586	-	\$0.0000	-	3,540.79	\$0.1111	393.25					
Oct-21	3,541	\$0.1111	393	1,624	\$0.3860	627		\$0.0000		611	\$0.3860	236	4,553.59	\$0.1722	784.20					
Nov-21	4,554	\$0.1722	784	-	\$0.3860	-		\$0.0000		15	\$0.3860	6	4,538.59	\$0.1715	778.41					
				8,744		\$3,375			\$973	5,716		\$2,206	2,017	0.386003	778					
													(2,522)							\$0 DIFF
Per Vendor tabs		ADC Whitwell																		
		ADC Suck Creek																		
		Hawkins																		
				-		-														

Invoices not yet posted

**Polyaluminum Chloride(1200706)**  
**Tennessee American Water**  
**Docket No.**  
**Chemical Movement Reconciliation**  
**Polyaluminum Chloride**  
**For the twelve months ended November 30, 2021**

Material Number	1200706	CHM,PACL,PLYMR	Addition			Adjustment			Net Usage			Ending			Ending			Diff	Diff						
			Beginning	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG			Inventory	Inventory	WACOG	Inventory		
Dec-20	145,410	\$0.3170	46,095	174,900	\$0.3170	55,443		\$0.0000			138,914	\$0.3170	44,036	181,396.28	\$0.3170	57,502.62									
Jan-21	181,396	\$0.3170	57,503	90,700	\$0.3170	28,752		\$0.0000			98,073	\$0.3170	31,089	174,023.34	\$0.3170	55,165.40	145,410	\$0.3170		46,095					
Feb-21	174,023	\$0.3170	55,165	88,460	\$0.3170	28,042		\$0.0000			115,262	\$0.3170	36,538	147,220.98	\$0.3170	46,669.05									
Mar-21	147,221	\$0.3170	46,669	135,200	\$0.3170	42,858		\$0.0000			141,956	\$0.3170	45,000	140,465.38	\$0.3170	44,527.53									
Apr-21	140,465	\$0.3170	44,528	134,020	\$0.3170	42,484		\$0.0000			108,754	\$0.3170	34,475	165,730.99	\$0.3170	52,536.73									
May-21	165,731	\$0.3170	52,537	89,580	\$0.3170	28,397		\$0.0000			106,863	\$0.3170	33,876	148,447.88	\$0.3170	47,057.98									
Jun-21	148,448	\$0.3170	47,058	132,020	\$0.3170	41,850		\$0.0000			83,820	\$0.3170	26,571	196,647.75	\$0.3170	62,337.34									
Jul-21	196,648	\$0.3170	62,337	89,680	\$0.3170	28,429		\$0.0000			92,273	\$0.3170	29,251	194,054.62	\$0.3170	61,515.32									
Aug-21	194,055	\$0.3170	61,515	90,180	\$0.3170	28,587		\$0.0000			126,189	\$0.3170	40,002	158,045.62	\$0.3170	50,100.46									
Sep-21	158,046	\$0.3170	50,100	139,280	\$0.3170	44,152		\$0.0000			145,769	\$0.3170	46,209	151,556.62	\$0.3170	48,043.45									
Oct-21	151,557	\$0.3170	48,043	138,000	\$0.3170	43,746		\$0.0000			87,939	\$0.3170	27,877	201,617.62	\$0.3170	63,912.79									
Nov-21	201,618	\$0.3170	63,913	44,760	\$0.3170	14,189		\$0.0000			93,964	\$0.3170	29,787	152,413.62	\$0.3170	48,315.12									
				<u>1,346,780</u>		<u>\$426,929</u>					<u>-</u>		<u>\$0</u>	<u>1,339,776</u>		<u>\$424,709</u>	152,414	0.317	48,315						



Potassium Permanganate (1200871  
 Tennessee American Water  
 Docket No.  
 Chemical Movement Reconciliation  
 Potassium Permanganate  
 For the twelve months ended November 30, 2021

Material Number		1200871		Addition			Adjustment			Net Usage			Ending			Ending				
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	14	\$3.5000	49	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	7.00	\$3.5000	24.50	14	\$3.5000	49	-	\$0.00
Jan-21	7	\$3.5000	25	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	7.00	\$3.5000	24.50					
Feb-21	7	\$3.5000	25	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	-	\$0.0000	-					
Mar-21	-	\$0.0000	-	55	\$3.5000	193		\$0.0000		5	\$3.5000	18	50.13	\$3.5000	175.44					
Apr-21	50	\$3.5000	175	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	43.03	\$3.5001	150.59					
May-21	43	\$3.5001	151	-	\$0.0000	-		\$0.0000		6	\$3.5000	21	37.03	\$3.5001	129.59					
Jun-21	37	\$3.5001	130	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	30.03	\$3.5001	105.09					
Jul-21	30	\$3.5001	105	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	23.03	\$3.5001	80.59					
Aug-21	23	\$3.5001	81	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	23.03	\$3.5001	80.59					
Sep-21	23	\$3.5001	81	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	16.03	\$3.5002	56.09					
Oct-21	16	\$3.5002	56	-	\$0.0000	-		\$0.0000		8	\$3.5000	28	8.03	\$3.5003	28.09					
Nov-21	8	\$3.5003	28	-	\$0.0000	-		\$0.0000		7	\$3.5000	25	1.03	\$3.5024	3.59					
				55		\$193	-		\$0	68		\$238	1	3.502439	4					
													-							(\$0) DIFF

Per Vendor Tabs

Sodium Permanganate (1200880)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Sodium Permanganate  
For the twelve months ended November 30, 2021

Material Number	1200880	Addition			Adjustment			Net Usage			Ending			Ending				
		Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Diff
Dec-20	912	\$0.9793	893	-	\$0.0000	-	\$0.0000	184	\$0.9793	180	728.00	\$0.9793	712.96	912.00	\$0.9793	893	-	\$0.00
Jan-21	728	\$0.9793	713	484	\$0.9794	474	\$0.0000	290	\$0.9794	284	922.00	\$0.9794	902.97					
Feb-21	922	\$0.9794	903	-	\$0.0000	-	107	\$0.9793	105	-	815.00	\$0.9794	798.18					
Mar-21	815	\$0.9794	798	-	\$0.0000	-	-	\$0.0000	-	-	679.00	\$0.9794	664.99					
Apr-21	679	\$0.9794	665	-	\$0.0000	-	-	\$0.0000	97	\$0.9794	582.00	\$0.9794	569.99					
May-21	582	\$0.9794	570	-	\$0.0000	-	-	\$0.0000	136	\$0.9793	446.00	\$0.9794	436.80					
Jun-21	446	\$0.9794	437	-	\$0.0000	-	-	\$0.0000	155	\$0.9794	291.00	\$0.9794	285.00					
Jul-21	291	\$0.9794	285	870	\$0.9794	852	\$0.0000	16	\$0.9794	16	1,145.30	\$0.9794	1,121.70					
Aug-21	1,145	\$0.9794	1,122	-	\$0.9794	-	\$0.0000	-	\$0.0000	-	1,145.30	\$0.9794	1,121.70					
Sep-21	1,145	\$0.9794	1,122	-	\$0.0000	-	\$0.0000	563	\$0.9794	551	582.30	\$0.9794	570.30					
Oct-21	582	\$0.9794	570	870	\$0.9794	852	\$0.0000	516	\$0.9794	505	936.60	\$0.9794	917.30					
Nov-21	937	\$0.9794	917	-	\$0.9794	-	\$0.0000	14	\$0.9793	14	922.60	\$0.9794	903.59					
				2,224		2,178		107		\$105	2,107		\$2,063	923	0.979395	904		\$0 DIFF
Per Vendor tabs																		
Invoices not yet posted																		

Note: Usage not pulling from MR51











**Sodium Hydroxide (1201423)**  
**Tennessee American Water**  
**Docket No.**  
**Chemical Movement Reconciliation**  
**Sodium Hydroxide**  
**For the twelve months ended November 30, 2021**

Material Number		1201423		Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	1,299	\$0.2400	312	-	\$0.0000	-		\$0.0000		429	\$0.2400	103	869.75	\$0.2400	208.72	1,299	\$0.2400	312	-	\$0.00
Jan-21	870	\$0.2400	209	-	\$0.0000	-		\$0.0000		232	\$0.2400	56	638.00	\$0.2400	153.11					
Feb-21	638	\$0.2400	153	-	\$0.0000	-		\$0.0000		476	\$0.2400	114	162.00	\$0.2400	38.88					
Mar-21	162	\$0.2400	39	1,160	\$0.2400	278		\$0.0000		278	\$0.2400	67	1,044.00	\$0.2400	250.56					
Apr-21	1,044	\$0.2400	251	-	\$0.0000	-		\$0.0000		348	\$0.2400	84	696.00	\$0.2400	167.04					
May-21	696	\$0.2400	167	-	\$0.0000	-		\$0.0000		256	\$0.2400	61	440.00	\$0.2400	105.60					
Jun-21	440	\$0.2400	106	638	\$0.2400	153		\$0.0000		347	\$0.2400	83	731.00	\$0.2400	175.44					
Jul-21	731	\$0.2400	175	-	\$0.0000	-		\$0.0000		429	\$0.2400	103	302.00	\$0.2400	72.48					
Aug-21	302	\$0.2400	72	1,197	\$0.2400	287		\$0.0000		-	\$0.0000	-	1,499.00	\$0.2400	359.76					
Sep-21	1,499	\$0.2400	360	-	\$0.0000	-		\$0.0000		641	\$0.2400	154	858.00	\$0.2400	205.92					
Oct-21	858	\$0.2400	206	-	\$0.2400	187		\$0.0000		418	\$0.2400	100	1,218.10	\$0.2400	292.34					
Nov-21	1,218	\$0.2400	292	-	\$0.0000	-		\$0.0000		429	\$0.2400	103	789.10	\$0.2400	189.38					
				<u>3,773</u>		<u>\$906</u>		<u>-</u>	<u>\$0</u>	<u>4,283</u>		<u>\$1,028</u>	789	0.239995	189					\$0 DIFF

Per Vendor invoices

Invoice not yet posted

-      -





Cedarfloc (1202211)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Cedarfloc (Polymer)  
For the twelve months ended November 30, 2021

Material Number	1202211	Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
		Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	6,342	\$1.3900	8,815	6,900	\$1.3900	9,591		\$0.0000			6,073	\$1.3900	8,441	7,169.00	\$1.3900	9,964.82		
Jan-21	7,169	\$1.3900	9,965	4,600	\$1.3900	6,394		\$0.0000			3,346	\$1.3900	4,651	8,423.00	\$1.3900	11,707.91		
Feb-21	8,423	\$1.3900	11,708	4,600	\$1.3900	6,394		\$0.0000			4,220	\$1.3900	5,866	8,803.00	\$1.3900	12,236.13		
Mar-21	8,803	\$1.3900	12,236	4,600	\$1.3900	6,394		\$0.0000			5,064	\$1.3900	7,039	8,339.00	\$1.3900	11,591.19		
Apr-21	8,339	\$1.3900	11,591	4,600	\$1.3900	6,394		\$0.0000			6,107	\$1.3900	8,489	6,832.00	\$1.3900	9,496.47		
May-21	6,832	\$1.3900	9,496	4,600	\$1.3900	6,394		\$0.0000			4,075	\$1.3900	5,664	7,357.00	\$1.3900	10,226.22		
Jun-21	7,357	\$1.3900	10,226	4,600	\$1.3900	6,394		\$0.0000			5,362	\$1.3900	7,453	6,595.00	\$1.3900	9,167.04		
Jul-21	6,595	\$1.3900	9,167	4,600	\$1.3900	6,394		\$0.0000			3,916	\$1.3900	5,443	7,279.00	\$1.3900	10,117.80		
Aug-21	7,279	\$1.3900	10,118	4,600	\$1.3900	6,394		\$0.0000			3,337	\$1.3900	4,638	8,542.00	\$1.3900	11,873.37		
Sep-21	8,542	\$1.3900	11,873	4,600	\$1.3900	6,394		\$0.0000			5,163	\$1.3900	7,177	7,979.00	\$1.3900	11,090.80		
Oct-21	7,979	\$1.3900	11,091	4,600	\$1.3900	6,394		\$0.0000			3,470	\$1.3900	4,823	9,109.00	\$1.3900	12,661.50		
Nov-21	9,109	\$1.3900	12,662	4,600	\$1.3900	6,394		\$0.0000			3,536	\$1.3900	4,915	10,173.00	\$1.3900	14,140.46		
				<u>57,500</u>		<u>\$79,925</u>		<u>-</u>	<u>\$0</u>		<u>53,669</u>		<u>\$74,600</u>	10,173	1.389999	14,140		

Per Vendor tabs

Invoice not yet posted to 24163000

\$0 DIFF

Magnafloc (1202051)  
 Tennessee American Water  
 Docket No.  
 Chemical Movement Reconciliation  
 Magnafloc (Polymer)  
 For the twelve months ended November 30, 2021

Material Number		1202051		Addition			Adjustment			Net Usage			Ending Inventory			Ending Inv last filing November 2020					
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-20	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	\$0.00
Jan-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Feb-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Mar-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Apr-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
May-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Jun-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Jul-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Aug-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Sep-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Oct-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
Nov-21	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	\$0.0000	-	-	-	-	-	-	-
				<u>-</u>		<u>\$0</u>	<u>-</u>		<u>\$0</u>	<u>-</u>		<u>\$0</u>	-		-	-		-		-	-
															\$0 DIFF						

**Polymer Defoamer (1202321)**  
**Tennessee American Water**  
**Docket No.**  
**Chemical Movement Reconciliation**  
**Polymer Defoamer**  
**For the twelve months ended November 30, 2021**

Material Number		1202321		Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	687	\$3.9499	2,714	-	\$0.0000	-				184	\$3.9499	727	503.00	\$3.9499	1,986.81					
Jan-21	503	\$3.9499	1,987	460	\$3.9500	1,817				168	\$3.9499	664	795.00	\$3.9500	3,140.22					
Feb-21	795	\$3.9500	3,140	-	\$0.0000	-				108	\$3.9500	427	687.00	\$3.9500	2,713.62	687	\$3.9499	2,714	-	\$0.00
Mar-21	687	\$3.9500	2,714	-	\$0.0000	-				179	\$3.9499	707	508.00	\$3.9500	2,006.58					
Apr-21	508	\$3.9500	2,007	460	\$3.9500	1,817				173	\$3.9500	683	795.00	\$3.9500	3,140.23					
May-21	795	\$3.9500	3,140	-	\$0.0000	-				209	\$3.9500	826	586.00	\$3.9500	2,314.69					
Jun-21	586	\$3.9500	2,315	460	\$3.9500	1,817				256	\$3.9500	1,011	790.00	\$3.9500	3,120.49					
Jul-21	790	\$3.9500	3,120	-	\$0.0000	-				251	\$3.9500	991	539.00	\$3.9500	2,129.04					
Aug-21	539	\$3.9500	2,129	-	\$0.0000	-				81	\$3.9500	320	458.00	\$3.9500	1,809.09					
Sep-21	458	\$3.9500	1,809	460	\$3.9500	1,817				-	\$0.0000	-	918.00	\$3.9500	3,626.09					
Oct-21	918	\$3.9500	3,626	460	\$3.9500	1,817				588	\$3.9500	2,323	790.00	\$3.9500	3,120.49					
Nov-21	790	\$3.9500	3,120	-	\$0.0000	-				105	\$3.9500	415	685.00	\$3.9500	2,705.74					
				<u>2,300</u>		<u>\$9,085</u>	<u>-</u>		<u>\$0</u>	<u>2,302</u>		<u>\$9,093</u>	685		2,706					
													-							\$0 DIFF

Per Vendor tabs



**Carbon (1203051)**

Tennessee American Water

Docket No.

Chemical Movement Reconciliation

Carbon

For the twelve months ended November 30, 2021

Material Number	1203051	Addition					
		Beginning		Volume	WAC	Cost	Volume
Month	Inventory	WAC	Value				
Dec-20	-	\$0.0000	-	-	\$0.0000	-	
Jan-21	-	\$0.0000	-	-	\$0.0000	-	
Feb-21	-	\$0.0000	-	-	\$0.0000	-	
Mar-21	-	\$0.0000	-	-	\$0.0000	-	
Apr-21	-	\$0.0000	-	-	\$0.0000	-	
May-21	-	\$0.0000	-	-	\$0.0000	-	
Jun-21	-	\$0.0000	-	-	\$0.0000	-	
Jul-21	-	\$0.0000	-	40,160	\$0.4400	17,670	
Aug-21	40,160	\$0.4400	17,670	-	\$0.0000	-	
Sep-21	19,864	\$0.4400	8,740	-	\$0.0000	-	
Oct-21	(20,047)	\$0.4400	(8,821)	-	\$0.0000	-	
Nov-21	(20,047)	\$0.4400	(8,821)	-	\$0.0000	-	
				<u>40,160</u>		<u>\$17,670</u>	<u>-</u>

Adjustment		Net Usage			Ending		
Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	-	\$0.0000	-
\$0.0000		-	\$0.0000	-	40,160.00	\$0.4400	17,670.40
\$0.0000		20,296	\$0.4400	8,930	19,864.00	\$0.4400	8,740.16
\$0.0000		39,911	\$0.4400	17,561	(20,047.00)	\$0.4400	(8,820.68)
\$0.0000		-	\$0.0000	-	(20,047.00)	\$0.4400	(8,820.68)
\$0.0000		-	\$0.0000	-	(20,047.00)	\$0.4400	(8,820.68)
	<u>\$0</u>	<u>60,207</u>		<u>\$26,491</u>	59,775		26,301
					79,822		\$35,122

<b>Ending</b>				
<b>Inventory</b>	<b>WACOG</b>	<b>Inventory</b>	<b>Diff</b>	<b>Diff</b>
-		-	-	\$0.00

Note: Beginning inventory as of 12/1/2020 was 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, 2021

Chattanooga - Whitwell														
Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Per MRS1 download	Unit Price	Sub -Total	Invoice Total	GL Amount	Difference to GL amount	GL Post Date
	ADC	10/14/2020	55876	10/8/2020	1200648	CHM,HFS ACID,23%,MINI BULK	918.00		0.386	354.35				12/22/2020
	ADC	10/14/2020	55876	10/8/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,400		0.205	902.00				12/22/2020
	ADC	10/14/2020	55876	10/8/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,725		0.550	1,498.75				12/22/2020
											<u>2,755.10</u>			
	ADC	12/29/2020	57899	12/29/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,000		0.205	820.00				12/30/2020
	ADC	12/29/2020	57899	12/29/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,453		0.550	1348.88		1349.15	0.28	12/30/2020
											<u>2,168.88</u>			
	ADC	11/3/2020	56529	11/3/2020	1200648	CHM,HFS ACID,23%,MINI BULK	918.00		0.386	354.35				2/16/2021
	ADC	11/3/2020	56529	11/3/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	6,800		0.205	1,394.00				2/16/2021
	ADC	11/3/2020	56529	11/3/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	3,597		0.550	1,978.35				2/16/2021
											<u>3,726.70</u>			
	ADC	12/7/2020	57330	12/7/2020	1200648	CHM,HFS ACID,23%,MINI BULK	765.00		0.386	295.29				2/16/2021
	ADC	12/7/2020	57330	12/7/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,000		0.205	615.00				2/16/2021
	ADC	12/7/2020	57330	12/7/2020	1201451	CHM,PHOS.ORTH-PLY CARUS 8500,MINIBULK	969		1.022	989.93				2/16/2021
	ADC	12/7/2020	57330	12/7/2020	1201701	CHM,POLYMER,EC-309,MINI BULK	2,453		0.550	1348.88		1349.15	0.28	2/16/2021
											<u>3,249.10</u>			
							<u>32,997.00</u>	-						
										Whitwell	<u>11,899.77</u>			
										Suck Creek	<u>399.83</u>			
					1201701	CHM,POLYMER,EC-309,MINI BULK	11,227.00			6,175				
					1201451	CHM,PHOS.ORTH-PLY CARUS 8500,MINIBULK	969.00			990				
					1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	18,200.00			3,731				
					1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	-			-				
					1200648	CHM,HFS ACID,23%,MINI BULK	<u>2,601.00</u>			<u>1,004</u>				
							<u>32,997.00</u>			<u>\$ 11,899.77</u>	<u>12,299.59</u>		<u>0.550</u>	

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, 2021

Suck Creek											
Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Sub -Total	Invoice Total	GL Post Date
	ADC	11/29/2020	56797	11/12/2020	1200648	CHM,HFS ACID,23%,MINI BULK	51	0.386	19.69	\$ 19.69	12/29/2020
	ADC	11/29/2020	56797	11/12/2020	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	700	0.205	143.50	\$ 143.50	12/29/2020
	ADC	11/29/2020	56797	11/12/2020	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	986	0.240	236.64	\$ 236.64	12/29/2020
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
	ADC				#N/A				-	\$ -	#N/A
							<u>1,737</u>			<u>\$ 399.83</u>	
					1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	700			143.50	
					1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	986			236.64	
					1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	-			-	
					1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	-			-	
					1200648	CHM,HFS ACID,23%,MINI BULK	<u>51</u>			<u>19.69</u>	
							<u>1,737</u>			<u>400</u>	

**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, 2021**

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Qty per invoice	Qty per MRS1	Unit price	Invoice Total	GL Amount	GL Post Date
	Brenntag	1/7/2021	BMS766248	1/7/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,562		0.0780	\$ 3,553.82	\$ 3,553.68	1/12/2021
	Brenntag	1/19/2021	BMS774800	1/19/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,300		0.0780	3,533.41	3,533.40	1/27/2021
	Brenntag	1/25/2021	BMS780208	1/25/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,380		0.0780	3,539.64	3,539.64	1/29/2021
	Brenntag	2/4/2021	BMS788871	2/4/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	46,500		0.0780	3,627.00	3,627.00	2/15/2021
	Brenntag	2/11/2021	BMS791991	2/11/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	43,820		0.0780	3,417.96	3,417.96	2/16/2021
	Brenntag	1/28/2021	BMS783053	1/28/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,099		0.0780	3,517.72	3,517.80	2/18/2021
	Brenntag	2/18/2021	BMS797867	2/18/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,200		0.0780	3,525.60	3,525.60	2/23/2021
	Brenntag	3/1/2021	BMS805274	3/1/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,220		0.0780	3,527.16	3,527.16	3/4/2021
	Brenntag	2/25/2021	BMS803956	2/25/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,140		0.0780	3,520.92	3,520.92	3/5/2021
	Brenntag	1/14/2021	BMS770400	1/14/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,940		0.0780	3,505.32	3,505.32	3/12/2021
	Brenntag	3/4/2021	BMS810323	3/4/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,179		0.0780	3,524.00	3,524.04	3/12/2021
	Brenntag	3/11/2021	BMS813665	3/11/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,300		0.0780	3,533.41	3,533.40	3/15/2021
	Brenntag	3/22/2021	BMS821449	3/22/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,200		0.0780	3,625.57	3,525.60	3/25/2021
	Brenntag	3/25/2021	BMS828184	3/25/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,340		0.0780	3,636.55	3,536.52	4/1/2021
	Brenntag	4/5/2021	BMS831987	4/5/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,920		0.0780	3,681.76	3,581.76	4/7/2021
	Brenntag	4/1/2021	BMS831986	4/1/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,280		0.0780	3,631.84	3,531.84	4/8/2021
	Brenntag	4/8/2021	BMS836270	4/8/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	46,417		0.0780	3,620.51	3,620.76	4/13/2021
	Brenntag	4/12/2021	BMS840927	4/12/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	47,342		0.0780	3,692.70	3,692.52	4/16/2021
	Brenntag	4/15/2021	BMS844086	4/15/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,240		0.0780	3,528.71	3,528.72	4/22/2021
	Brenntag	4/13/2021	BMS8383792	4/13/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,280		0.0780	3,531.84	3,531.84	4/28/2021
	Brenntag	4/26/2021	BMS850209	4/26/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,324		0.0780	3,457.30	3,456.96	4/29/2021
	Brenntag	4/22/2021	BMS848958	4/22/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,381		0.0780	3,539.69	3,539.64	4/29/2021
	Brenntag	4/29/2021	BMS853038	4/29/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,280		0.0780	3,531.84	3,531.84	5/4/2021
	Brenntag	3/18/2021	BMS819259	3/18/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,777		0.0780	3,492.61	3,492.84	5/14/2021
	Brenntag	5/6/2021	BMS861364	5/6/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,200		0.0780	3,525.57	3,525.60	5/17/2021
	Brenntag	5/10/2021	BMS861365	5/10/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,260		0.0780	3,530.28	3,530.28	5/18/2021
	Brenntag	5/13/2021	BMS868137	5/13/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,381		0.0780	3,539.69	3,539.68	5/21/2021
	Brenntag	5/20/2021	BMS869345	5/20/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,200		0.0780	3,525.60	3,525.60	5/21/2021
	Brenntag	5/21/2021	BMS870346	5/21/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,560		0.0780	3,475.68	3,475.68	5/24/2021
	Brenntag	5/24/2021	BMS871505	5/24/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,159		0.0780	3,522.43	3,522.48	5/25/2021
	Brenntag	5/27/2021	BMS875214	5/27/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,401		0.0780	3,541.26	3,541.20	5/28/2021
	Brenntag	6/10/2021	BMS888287	6/10/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,080		0.0780	3,516.24	3,516.24	6/15/2021
	Brenntag	6/10/2021	BMS891972	6/3/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,099		0.0780	3,517.72	3,517.80	6/21/2021
	Brenntag	6/14/2021	BMS891973	6/14/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,059		0.0780	3,514.58	3,514.68	6/21/2021
	Brenntag	6/21/2021	BMS894234	6/21/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,220		0.0780	3,527.16	3,527.16	6/22/2021
	Brenntag	6/16/2021	BMS896624	6/7/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,139		0.0780	3,520.86	3,520.92	6/25/2021
	Brenntag	6/17/2021	BMS896625	6/17/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,898		0.0780	3,502.03	3,502.20	6/24/2021
	Brenntag	6/28/2021	BMS900307	6/28/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,080		0.0780	3,516.24	3,516.24	6/29/2021
	Brenntag	6/24/2021	BMS900306	6/24/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,522		0.0780	3,550.68	3,550.56	6/30/2021
	Brenntag	7/12/2021	BMS915882	7/12/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,220		0.0780	3,527.14	3,527.16	7/19/2021
	Brenntag	7/9/2021	BMS915881	7/8/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,421		0.0780	3,542.83	3,542.76	7/19/2021
	Brenntag	7/9/2021	BMS915879	7/1/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,119		0.0780	3,519.29	3,519.36	7/19/2021
	Brenntag	7/9/2021	BMS915880	7/6/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,596		0.0780	3,478.49	3,478.80	7/20/2021
	Brenntag	7/15/2021	BMS915883	7/15/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,616		0.0780	3,480.06	3,480.36	7/20/2021
	Brenntag	7/19/2021	BMS917008	7/19/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,270		0.0780	3,531.06	3,539.64	7/20/2021
	Brenntag	7/21/2021	BMS920301	7/21/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,060		0.0780	3,514.68	3,514.68	7/23/2021
	Brenntag	7/26/2021	BMS922939	7/26/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,938		0.0780	3,505.17	3,505.32	7/27/2021
	Brenntag	7/29/2021	BMS926530	7/29/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,080		0.0780	3,516.24	3,516.24	8/4/2021
	Brenntag	8/2/2021	BMS930505	8/2/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,270		0.0780	3,531.06	3,527.16	8/4/2021
	Brenntag	8/5/2021	BMS932445	8/5/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,858		0.0780	3,498.89	3,499.08	8/9/2021
	Brenntag	8/6/2021	BMS937702	8/6/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,680		0.0780	3,563.04	3,563.04	8/18/2021
	Brenntag	8/9/2021	BMS937703	8/9/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	43,982		0.0780	3,430.62	3,430.44	8/18/2021
	Brenntag	8/12/2021	BMS938710	8/12/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,898		0.0780	3,502.03	3,502.20	8/18/2021
	Brenntag	8/16/2021	BMS941987	8/16/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,220		0.0780	3,527.14	3,527.16	8/19/2021
	Brenntag	8/19/2021	BMS945343	8/19/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,958		0.0780	3,506.73	3,506.88	8/24/2021
	Brenntag	8/24/2021	BMS949013	8/24/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,918		0.0780	3,503.60	3,503.76	9/7/2021
	Brenntag	9/2/2021	BMS956205	9/2/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	46,740		0.0780	3,645.72	3,645.72	9/9/2021
	Brenntag	8/30/2021	BMS951371	8/30/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,998		0.0780	3,509.87	3,510.00	9/13/2021
	Brenntag	8/27/2021	BMS950171	8/27/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,616		0.0780	3,480.06	3,480.36	9/13/2021
	Brenntag	9/7/2021	BMS958207	9/7/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,180		0.0780	3,524.04	3,524.04	9/15/2021
	Brenntag	9/16/2021	BMS966557	9/16/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,797		0.0780	3,494.18	3,494.40	9/20/2021
	Brenntag	9/9/2021	BMS961721	9/9/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,495		0.0780	3,470.64	3,471.00	9/22/2021
	Brenntag	9/13/2021	BMS961722	9/13/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,040		0.0780	3,513.12	3,513.12	9/22/2021
	Brenntag	9/20/2021	BMS973093	9/20/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,858		0.0780	3,498.89	3,499.08	9/28/2021
	Brenntag	9/23/2021	BMS973094	9/23/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,059		0.0780	3,514.58	3,514.68	9/29/2021
	Brenntag	9/24/2021	BMS974490	9/24/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,777		0.0780	3,492.61	3,492.84	9/30/2021
	Brenntag	9/27/2021	BMS974489	9/27/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,918		0.0780	3,503.60	3,503.76	9/30/2021
	Brenntag	9/30/2021	BMS977721	9/30/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,040		0.0780	3,513.12	3,513.12	10/4/2021
	Brenntag	10/4/2021	BMS981681	10/4/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,020		0.0780	3,511.56	3,511.56	10/11/2021
	Brenntag	10/7/2021	BMS984676	10/7/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,920		0.0780	3,503.76	3,503.76	10/12/2021
	Brenntag	10/11/2021	BMS985819	10/11/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,777		0.0780	3,492.61	3,492.84	10/13/2021
	Brenntag	10/14/2021	BMS990047	10/14/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,240		0.0780	3,528.71	3,528.72	10/20/2021
	Brenntag	10/18/2021	BMS991004	10/18/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,656		0.0780	3,483.19	3,483.48	10/21/2021
	Brenntag	10/21/2021	BMS995417	10/21/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	44,797		0.0780	3,494.18	3,494.40	10/27/2021
	Brenntag	10/28/2021	BMS743	10/29/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,682		0.0780	3,563.23	3,563.04	11/5/2021
	Brenntag	11/4/2021	BMS7535	11/4/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,381		0.0780	3,539.69	3,539.64	11/11/2021
	Brenntag	11/8/2021	BMS7534	11/8/2021	1200941	CHM,SODIUM HYPOCHLORITE,13%.BULK	45,139		0.0780	3,520.86	3,543.49	11/11/2021

3,476,912 Total \$ 271,599.19 \$ 271,230.13

Carus 109505

Tennessee American Water

Docket No.

Chemical Invoice

CARUS PHOSPHATES INC Sum

Zinc Sulfate

For the twelve months ended November 30, 2021

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
	Carus	12/10/2020	SLS10088750	12/10/2020	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,420	\$0.3400	\$ 15,442.80	12/10/2020
	Carus	1/15/2021	SLS10089489	1/15/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,560	\$0.3400	\$ 15,490.40	1/18/2021
	Carus	3/11/2021	SLS10090596	3/11/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,980	\$0.3500	\$ 16,093.00	3/11/2021
	Carus	4/22/2021	SLS10091507	4/22/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	46,240	\$0.3500	\$ 16,184.00	4/22/2021
	Carus	5/28/2021	SLS10092428	5/28/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,940	\$0.3500	\$ 16,079.00	6/7/2021
	Carus	6/29/2021	SLS10093217	6/29/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,500	\$0.3500	\$ 15,925.00	6/29/2021
	Carus	7/27/2021	SLS10093997	7/27/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,520	\$0.3500	\$ 15,932.00	7/29/2021
	Carus	8/27/2021	SLS10094850	8/27/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	39,560	\$0.3500	\$ 13,846.00	8/27/2021
	Carus	9/28/2021	SLS10095528	9/28/2021	1200989	CHM,ZINC,SULFATE,1:10,BULK	45,700	\$0.3500	\$ 15,995.00	9/29/2021
							<u>405,420</u>		<u>\$ 140,987.20</u>	

**Cedar Chem 606174**  
**Tennessee American Water**  
**Docket No.**  
**Chemical Invoices**  
**CEDARCHEM LLC Sum**  
**Polymer Cedar Flocc**  
**For the twelve months ended November 30, 2021**

Page	Vendor	Invoice Date	Invoice #	Ship Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
	Cedar Chem	11/30/2020	27883	11/30/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,740	0.3170	\$ 14,182.58	12/2/2020
	Cedar Chem	11/25/2020	27864	11/25/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,680	0.3170	14,163.56	12/1/2020
	Cedar Chem	12/7/2020	27913	12/7/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	12/10/2020
	Cedar Chem	12/7/2020	27922	12/7/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	41,660	0.3170	13,206.22	12/10/2020
	Cedar Chem	12/18/2020	28018	12/18/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,380	0.3170	14,068.46	12/22/2020
	Cedar Chem	12/28/2020	28056	12/28/2020	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,120	0.3170	13,986.04	12/31/2020
	Cedar Chem	1/12/2021	28159	1/12/2021	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	1,817.00	1/14/2021
	Cedar Chem	1/11/2021	28158	1/11/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,360	0.3170	14,379.12	1/14/2021
	Cedar Chem	1/20/2021	28230	1/20/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	1/21/2021
	Cedar Chem	1/25/2021	28266	1/25/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,340	0.3170	14,372.78	1/28/2021
	Cedar Chem	2/8/2021	28373	2/8/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,880	0.3170	14,226.96	2/10/2021
	Cedar Chem	2/22/2021	28478	2/22/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	2/24/2021
	Cedar Chem	2/24/2021	28513	2/24/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	43,580	0.3170	13,814.86	3/2/2021
	Cedar Chem	3/4/2021	28568	3/4/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,940	0.3170	14,245.98	3/10/2021
	Cedar Chem	3/11/2021	28626	3/11/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,920	0.3170	14,239.64	3/15/2021
	Cedar Chem	12/29/2020	28062	12/29/2020	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	2,300	1.3900	3,197.00	3/17/2021
	Cedar Chem	3/22/2021	28706	3/22/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,340	0.3170	14,372.78	3/24/2021
	Cedar Chem	3/24/2021	28728	3/24/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	3/26/2021
	Cedar Chem	3/30/2021	28780	3/30/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,000	0.3170	14,265.00	4/1/2021
	Cedar Chem	4/13/2021	28898	4/13/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	14,195.26	4/15/2021
	Cedar Chem	4/14/2021	28902	4/14/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	4/16/2021
	Cedar Chem	4/14/2021	28899	4/14/2021	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	1,817.00	4/20/2021
	Cedar Chem	4/19/2021	28944	4/19/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,240	0.3170	14,024.08	4/21/2021
	Cedar Chem	5/4/2021	29065	5/4/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,800	0.3170	14,201.60	5/6/2021
	Cedar Chem	5/14/2021	29137	5/14/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	5/19/2021
	Cedar Chem	5/18/2021	29174	5/18/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,780	0.3170	14,195.26	5/20/2021
	Cedar Chem	6/1/2021	29283	6/1/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,380	0.3170	14,068.46	6/3/2021
	Cedar Chem	6/16/2021	29412	6/16/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	6/18/2021
	Cedar Chem	6/18/2021	29428	6/18/2021	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	1,817.00	6/24/2021
	Cedar Chem	6/15/2021	29478	6/15/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,060	0.3170	14,284.02	6/25/2021
	Cedar Chem	6/28/2021	29525	6/28/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	42,580	0.3170	13,497.86	7/1/2021
	Cedar Chem	7/12/2021	29629	7/12/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	7/14/2021
	Cedar Chem	7/14/2021	29672	7/14/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,720	0.3170	14,176.24	7/21/2021
	Cedar Chem	7/28/2021	29778	7/28/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,960	0.3170	14,252.32	7/30/2021
	Cedar Chem	8/11/2021	29887	8/11/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	8/12/2021
	Cedar Chem	8/10/2021	29883	8/10/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,560	0.3170	14,125.52	8/13/2021
	Cedar Chem	9/3/2021	30135	9/3/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	47,280	0.3170	14,987.76	9/9/2021
	Cedar Chem	9/2/2021	30102	9/2/2021	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	1,817.00	9/10/2021
	Cedar Chem	9/14/2021	30181	9/14/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	9/17/2021
	Cedar Chem	9/20/2021	30222	9/20/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	47,040	0.3170	14,911.68	9/23/2021
	Cedar Chem	9/27/2021	30283	9/27/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,960	0.3170	14,252.32	9/29/2021
	Cedar Chem	10/4/2021	30342	10/4/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	46,500	0.3170	14,740.50	10/9/2021
	Cedar Chem	10/11/2021	30409	10/11/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	46,700	0.3170	14,803.90	10/19/2021
	Cedar Chem	10/19/2021	30428	10/19/2021	1202211	CHM,POLYMER,CEDARFLOC 502,275GA	4,600	1.3900	6,394.00	10/20/2021
	Cedar Chem	8/24/2021	29996	8/24/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	45,620	0.3170	14,461.54	10/27/2021
	Cedar Chem	10/26/2021	30472	10/26/2021	1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	460	3.9500	1,817.00	10/29/2021
	Cedar Chem	10/25/2021	30535	10/25/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,800	0.3170	14,201.60	11/4/2021
	Cedar Chem	11/8/2021	30584	11/8/2021	1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	44,760	0.3170	14,188.92	11/11/2021

1,446,660 Total \$ 523,708.82

1200706	CHM,PACL,PLYMR CEDR CHEM 901,BULK	1,391,460	441,092.82
1202211	CHM,POLYMER,CEDARFLOC 502,275GA	52,900	73,531.00
1202321	CHM,POLYMER, CC DF5109 DEFOAMER,460LB	2,300	9,085.00
1200844	CHM,POLYMER,NONIONIC 2995 PWG,50LB	-	-
		1,446,660	\$ 523,708.82

Olin

Tennessee American Water

Docket No.

Chemical Invoices

Vendor: 109700

For the twelve months ended November 30, 2021

Page	Vendor	Invoice Date	Invoice #	Ship Date	Material Number	Type	Qty per invoice	Qty per MR51	Unit price	Invoice Total	GL Post Date	
		11/12/2020	2901378	11/12/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,910		0.0790	0.00547826	\$ 3,942.86	12/1/2020
		11/15/2020	2902589	11/15/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,120		0.0790	0.01043329	3,959.44	12/2/2020
		11/19/2020	2904248	11/19/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,631		0.0790	0.00547845	3,920.82	12/2/2020
		11/24/2020	2906111	11/24/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,989		0.0790	0.00547711	3,949.16	12/10/2020
		12/2/2020	2909470	12/2/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,435		0.0790	0.00547782	3,826.34	12/15/2020
		12/9/2020	2911860	12/9/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,670		0.0790	0.00547661	3,923.96	12/30/2020
		12/13/2020	2912980	12/13/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,670		0.0790	0.00547661	3,923.96	12/31/2020
		12/16/2020	2914470	12/16/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	48,694		0.0790	0.00547727	3,846.81	12/30/2020
		12/22/2020	2916585	12/22/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	49,411		0.0790	0.00547715	3,903.49	12/30/2020
		12/30/2020	2919030	12/30/2020	1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	50,069		0.0790	0.00547850	3,955.46	1/7/2021
							<u>495,599</u>	-	Total	<u>\$ 39,152.30</u>		
					1200941	CHM,SODIUM HYPOCHLORITE,13%,BULK	495,599			39,152.30		
							<u>495,599</u>			<u>\$ 39,152.30</u>		

Standard Purification 118157

Tennessee American Water

Docket No.

Chemical Invoice

Standard Purification

Carbon

For the twelve months ended November 30, 2021

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Post Date
	Standard Purification				#N/A			\$0.5300	\$ -	#N/A
							-		\$ -	

**UNIVAR 606520**

Tennessee American Water

Docket No.

Chemical Invoice

Standard Purification

HFS Acid

For the twelve months ended November 30, 2021

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Account		GL Posting Date	
									Total	Variance			
	UNIVAR	3/22/2021	99156788		1200647	CHM,HFS ACID,23%,BULK	43,760	\$0.1875	\$ 8,205.00	\$ 8,205.00	\$ -	4/9/2021	
	UNIVAR	1/11/2021	CG854131	12/23/2020	1200647	CHM,HFS ACID,23%,BULK	47,280	0.1875	8,865.00	8,983.20	118.20	4/30/2021	
	UNIVAR	4/15/2021	49087266		1200647	CHM,HFS ACID,23%,BULK	46,900	0.1875	8,793.75	8,793.75	-	4/30/2021	
	UNIVAR	11/17/2020	CG852421	11/9/2020	1200647	CHM,HFS ACID,23%,BULK	46,140	0.1875	8,651.25	8,766.60	115.35	5/5/2021	
	UNIVAR	6/1/2021	49247857		1200647	CHM,HFS ACID,23%,BULK	45,340	0.1875	8,501.25	8,501.25	-	8/2/2021	
	UNIVAR	7/1/2021	49285921		1200647	CHM,HFS ACID,23%,BULK	45,780	0.1875	8,583.75	8,583.75	-	8/2/2021	
	UNIVAR	8/23/2021	49397910		1200647	CHM,HFS ACID,23%,BULK	47,040	0.1875	8,820.00	8,820.00	-	11/24/2021	
									275,200	\$ 60,420.00	\$ 60,653.55		

Tennessee American Water  
 Chemical Invoice  
 Hawkins Inc. (115154)  
 For the 12 Months Ending November 30, 2021

Page	Vendor	Invoice		Order Date	Material Number	Type	Per MRS1			Invoice Total	GL Account Total	Variance	GL Post Date	Document #
		Date	Invoice #				Total Qty	Download	Unit Price					
	Hawkins	1/13/2021	4861880	1/12/2021	1200648	CHM,HFS ACID,23%,MINI BULK	1,015		0.386	391.79		1/20/2021	5000076114	
	Hawkins	1/13/2021	4861880	1/12/2021	1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	484		0.9794	473.54		1/20/2021	5000076114	
	Hawkins	1/13/2021	4861880	1/12/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,523		0.205	517.11		1/20/2021	5000076114	
	Hawkins	1/13/2021	4861880	1/12/2021	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	456		1.02	465.85		1/20/2021	5000076114	
	Hawkins	1/13/2021	4861880	1/12/2021	1201701	CHM,POLYMEREC-309,MINI BULK	1,526		0.55	839.30		1/20/2021	5000076114	
										<u>2,688</u>				
	Hawkins	2/18/2021	4882517	2/18/2021	1200648	CHM,HFS ACID,23%,MINI BULK	863		0.386	333.02		2/24/2021	5000077106	
	Hawkins	2/18/2021	4882517	2/18/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	6,458		0.205	1,323.81		2/24/2021	5000077106	
	Hawkins	2/18/2021	4882517	2/18/2021	1201701	CHM,POLYMEREC-309,MINI BULK	3,379		0.55	1,858.45		2/24/2021	5000077106	
										<u>3,515</u>				
	Hawkins	2/26/2021	4887992	2/26/2021	1200648	CHM,HFS ACID,23%,MINI BULK	51		0.386	19.59		3/3/2021	5000077253	
	Hawkins	2/26/2021	4887992	2/26/2021	1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	55		3.500	192.94		3/3/2021	5000077253	
	Hawkins	2/26/2021	4887992	2/26/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	555		0.205	113.76		3/3/2021	5000077253	
	Hawkins	2/26/2021	4887992	2/26/2021	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	1,160		0.240	278.40		3/3/2021	5000077253	
										<u>605</u>				
	Hawkins	3/18/2021	4899917	3/18/2021	1200648	CHM,HFS ACID,23%,MINI BULK	711		0.386	274.25	274.06	(0.19)	3/22/2021	5000077872
	Hawkins	3/18/2021	4899917	3/18/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,944		0.205	1,013.54		3/22/2021	5000077872	
	Hawkins	3/18/2021	4899917	3/18/2021	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	855		1.02	873.47		3/22/2021	5000077872	
	Hawkins	3/18/2021	4899917	3/18/2021	1201701	CHM,POLYMEREC-309,MINI BULK	4,905		0.55	2,697.75		3/22/2021	5000077872	
										<u>4,859</u>				
	Hawkins	4/1/2021	4909964	4/1/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,119		0.205	434.37		4/6/2021	5000078278	
	Hawkins	4/1/2021	4909964	4/1/2021	1201701	CHM,POLYMEREC-309,MINI BULK	4,360		0.55	2,398.00		4/6/2021	5000078278	
										<u>2,832</u>				
	Hawkins	4/22/2021	4922760	4/22/2021	1200648	CHM,HFS ACID,23%,MINI BULK	863		0.386	333.02	333.12	0.10	4/26/2021	5000078876
	Hawkins	4/22/2021	4922760	4/22/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,027		0.205	620.54		4/26/2021	5000078876	
	Hawkins	4/22/2021	4922760	4/22/2021	1201701	CHM,POLYMEREC-309,MINI BULK	2,180		0.55	1,199.00		4/26/2021	5000078876	
										<u>2,153</u>				
	Hawkins	5/20/2021	4942398	5/20/2021	1200648	CHM,HFS ACID,23%,MINI BULK	812		0.386	313.43	338.95	26	5/25/2021	5000079777
	Hawkins	5/20/2021	4942398	5/20/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,834		0.205	786.01		5/25/2021	5000079777	
	Hawkins	5/20/2021	4942398	5/20/2021	1201701	CHM,POLYMEREC-309,MINI BULK	3,488		0.55	1,918.40		5/25/2021	5000079777	
										<u>3,018</u>				
	Hawkins	4/12/2021	4915365	4/12/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	1,514		0.205	310.27		6/1/2021	5000079981	
	Hawkins	4/12/2021	4915365	4/12/2021	1201701	CHM,POLYMEREC-309,MINI BULK	2,017		0.55	1,109.08		6/1/2021	5000079981	
										<u>1,419.34</u>				
	Hawkins	5/6/2021	4932352	5/6/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,825		0.205	579.17		6/28/2021	5000080771	
	Hawkins	5/6/2021	4932352	5/6/2021	1201701	CHM,POLYMEREC-309,MINI BULK	2,725		0.55	1,498.75		6/28/2021	5000080771	
										<u>2,077.92</u>				
	Hawkins	6/18/2021	4964244	6/18/2021	1200648	CHM,HFS ACID,23%,MINI BULK	51		0.386	19.59		6/29/2021	5000080810	
	Hawkins	6/18/2021	4964244	6/18/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	555		0.205	113.76		6/29/2021	5000080810	
	Hawkins	6/18/2021	4964244	6/18/2021	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	638		0.24	153.12		6/29/2021	5000080810	
										<u>286.47</u>				
	Hawkins	6/29/2021	4972707	6/29/2021	1200648	CHM,HFS ACID,23%,MINI BULK	1,218		0.386	470.15		6/30/2021	5000080869	
	Hawkins	6/29/2021	4972707	6/29/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,330		0.205	682.59		6/30/2021	5000080869	
	Hawkins	6/29/2021	4972707	6/29/2021	1201701	CHM,POLYMEREC-309,MINI BULK	3,597		0.55	1,978.35		6/30/2021	5000080869	
										<u>3,131.09</u>				
	Hawkins	7/20/2021	4987970	7/20/2021	1200648	CHM,HFS ACID,23%,MINI BULK	761		0.386	293.84		7/27/2021	5000081579	
	Hawkins	7/20/2021	4987970	7/20/2021	1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	870		0.9794	852.37		7/27/2021	5000081579	
	Hawkins	7/20/2021	4987970	7/20/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,330		0.205	682.59		7/27/2021	5000081579	
	Hawkins	7/20/2021	4987970	7/20/2021	1201701	CHM,POLYMEREC-309,MINI BULK	2,834		0.55	1,558.70		7/27/2021	5000081579	
										<u>3,387.50</u>				



Danau Carbon US 118157  
 Tennessee American Water  
 Docket No.  
 Chemical Invoices  
 For the twelve months ended November 30, 2021

Page	Vendor	Invoice Date	Invoice #	Order Date	Material Number	Type	Total Qty	Unit price	Invoice Total	GL Account Total	GL Post Date	Document #
	DANAU CARBON US	7/28/2021	2021232	7/28/2021	1203051	CHM,CARBON,PAC WOOD,600 IODINE,BUL	40,160	0.44	\$ 17,670.40	17,670.40	7/29/2021	5000081746

40,160	\$ 17,670.40	\$ 17,670.40
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1203051 CHM,CARBON,PAC WOOD,600 IODINE,BULK

**Tennessee American Water**

**2021 PCOP Reconciliation**

**Workbook Name: Workpaper\_Fuel & Power - 2021.xlsx**

**Workbook Information:** This workbook provides an analysis of the Fuel & Power costs that are recoverable in the Tennessee PCOP filing for 2021.

<b>Worksheet Name</b>	<b>Description / Purpose of Worksheet</b>
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. City of Whitwell	11. Recoverable Fuel & Power costs allocated to the City of Whitwell for the 12 months ended November 30, 2021
12. Jasper Highlands	12. Recoverable Fuel & Power costs allocated to Jasper Highlands, a newly acquired system, for the 12 months ended November 30, 2021
13. LOOKUP GL Document Type	13. Document type listing - used for Monthly Totals tab. Used in "download " tab
14. LOOKUP Location Index	14. 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.



**Monthly Totals**

Tennessee American Water

Docket No.

Fuel & Power Invoice Monthly Totals

For Twelve Months Ended November 30, 2021

Invoices by Service Date							
Month	EPB	SEQUACHEE		Hunter Oil	PARMAN ENERGY	Miscellaneous Vendors	Total
		NORTH GEORGIA EMC	VALLEY ELECTRIC COOP				
Dec-20	\$164,908	\$30	\$9,132		-		\$174,069
Jan-21	166,551	30	11,218		-		177,799
Feb-21	164,774	30	11,297		-		176,100
Mar-21	167,245	30	9,439		-		176,713
Apr-21	173,722	30	8,140		-		181,893
May-21	183,183	30	9,552		-		192,764
Jun-21	195,739	30	9,867		-		205,635
Jul-21	195,945	30	9,797		-		205,771
Aug-21	206,271	30	9,893		-		216,194
Sep-21	188,977	30	9,626		-		198,633
Oct-21	185,013	30	9,716		-		194,759
Nov-21	190,339	30	10,321		1,145		201,835
Dec-21							-
<b>Total</b>	<b>\$2,182,667</b>	<b>\$357</b>	<b>\$117,998</b>	<b>\$0</b>	<b>\$1,145</b>	<b>\$-</b>	<b>\$2,302,167</b>

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
84,622.15		(\$128,504)	\$38,815		\$174,311	(\$241)
117,874.17		(\$5,438)	(56,912)		180,224	(2,425)
239,694.44		\$14,129	62,093		163,473	12,627
293,704.48		\$5,523	85,943		202,238	(25,525)
99,612.38		(\$4,609)	(83,910)		188,130	(6,238)
57,296.80		(\$142,456)	36,406		163,347	29,417
296,134.98		(\$31,457)	101,778		225,814	(20,179)
316,096.26		\$16,562	89,891		209,644	(3,872)
47,079.61		(\$165,028)	-		212,108	4,086
195,290.25		\$1,612	(23,467)		217,145	(18,512)
164,057.82		(\$7,024)	(34,693)		205,774	(11,015)
217,163.04		(\$12,080)	28,747		200,496	1,339
203,103.45		\$14,131	(16,917)		205,889	(205,889)
<b>2,331,729.83</b>	<b>\$0</b>	<b>(\$444,639)</b>	<b>\$227,775</b>	<b>\$0</b>	<b>\$2,548,594</b>	<b>(\$246,427)</b>

Invoices in general ledger download but not PCOP eligible

December 2020 Invoices included in 2020 reconciliation

To be included in 2022 reconciliation

Late Fees - not recoverable

Invoices by Service Date per reconciliation

(\$70,447)

(\$122,851)

(51,986)

(1,145)

\$2,302,166

Variance

(\$1)

Tennessee American Water  
Docket No.  
Reconciliation of EPB Bills  
For Twelve Months Ended November 30, 2021

Page #	Bill Month	ECOVA		Account	Recoverable Amount	Total Invoice Amount		Late Fees	Diff
		Location #	Location Name			(pdf)			
	12/1/2020	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	152.63	152.63	-	-	
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	86,433.59	86,433.59	-	-	
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.36	16.36	-	-	
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-	
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	101.42	101.42	-	-	
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	17,356.52	17,356.52	-	-	0.00
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,322.68	1,322.68	-	-	
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	2,894.05	2,894.05	-	-	
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	10,804.11	10,804.11	-	-	
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	211.70	211.70	-	-	
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	227.06	227.06	-	-	
		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	113.05	113.05	-	-	
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	42.31	42.31	-	-	
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.44	19.44	-	-	
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	34.49	34.49	-	-	
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	12,873.42	12,873.42	-	-	
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	268.73	268.73	-	-	
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	456.57	456.57	-	-	
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	463.45	463.45	-	-	
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	137.68	137.68	-	-	
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,842.24	6,842.24	-	-	
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,748.10	1,748.10	-	-	
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	416.36	416.36	-	-	(0.00)
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	17,133.69	17,133.69	-	-	
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	549.02	549.02	-	-	
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	360.22	360.22	-	-	
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	199.31	199.31	-	-	
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,713.23	3,713.23	-	-	
	Total				<b>\$164,907.57</b>	<b>\$164,907.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	1/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	148.06	148.06	-	-	
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	87,286.35	87,286.35	-	-	
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.48	16.48	-	-	
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-	
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	107.89	107.89	-	-	
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,047.33	18,047.33	-	-	
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,066.85	1,066.85	-	-	
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,144.73	3,144.73	-	-	
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	10,617.06	10,617.06	-	-	
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	227.52	227.52	-	-	
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	258.49	258.49	-	-	
		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	106.40	106.40	-	-	
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	41.68	41.68	-	-	
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.47	19.47	-	-	
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.25	25.25	-	-	
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	12,380.05	12,380.05	-	-	
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	391.83	391.83	-	-	
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	526.05	526.05	-	-	
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	596.64	596.64	-	-	
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	138.86	138.86	-	-	
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,914.55	6,914.55	-	-	
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,734.84	1,734.84	-	-	
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	383.16	383.16	-	-	
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	18,072.76	18,072.76	-	-	
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	604.96	604.96	-	-	
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	380.36	380.36	-	-	
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	198.59	198.59	-	-	
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,098.97	3,098.97	-	-	
	Total				<b>\$166,551.32</b>	<b>\$166,551.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	2/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	145.25	145.25	-	-	
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	83,312.65	83,312.65	-	-	
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.36	16.36	-	-	
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-	
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	147.04	147.04	-	-	
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	17,774.39	17,774.39	-	-	
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,009.97	1,009.97	-	-	
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,129.36	3,129.36	-	-	
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,473.87	11,473.87	-	-	
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	226.60	226.60	-	-	
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	190.74	190.74	-	-	
		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	92.24	92.24	-	-	
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	41.37	41.37	-	-	
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.56	19.56	-	-	
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.28	25.28	-	-	
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	11,151.77	11,151.77	-	-	
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	424.98	424.98	-	-	
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	454.89	454.89	-	-	
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	427.47	427.47	-	-	
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	140.09	140.09	-	-	
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,952.74	6,952.74	-	-	
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,755.23	1,755.23	-	-	
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	362.15	362.15	-	-	
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	21,043.08	21,043.08	-	-	
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	522.90	522.90	-	-	
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-	
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	358.91	358.91	-	-	

Tennessee American Water  
Docket No.  
Reconciliation of EPB Bills  
For Twelve Months Ended November 30, 2021

Page #	Bill Month	ECOVA		Account	Total Invoice Amount			Diff
		Location #	Location Name		Recoverable Amount	(pdf)	Late Fees	
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	194.38	194.38	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,364.34	3,364.34	-	-
	Total				<b>\$164,773.75</b>	<b>\$164,773.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	159.36	159.36	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	86,152.90	86,152.90	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	158.96	158.96	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,793.65	18,793.65	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	666.20	666.20	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	2,949.35	2,949.35	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,439.31	11,439.31	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	203.07	203.07	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	348.98	348.98	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	103.52	103.52	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	43.27	45.20	1.93	(1.93) Late Fee
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.14	21.10	0.96	(0.96) Late Fee
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.71	25.71	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,437.36	13,437.36	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	354.28	354.28	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	475.20	475.20	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	338.92	338.92	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	129.03	129.03	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,517.26	7,517.26	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,896.86	1,896.86	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	326.92	326.92	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	17,179.01	17,179.01	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	470.70	470.70	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	398.68	398.68	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	198.21	198.21	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,425.25	3,425.25	-	-
	Total				<b>\$167,244.61</b>	<b>\$167,247.50</b>	<b>\$2.89</b>	<b>(2.89)</b>
	4/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	151.59	151.59	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	90,389.87	90,389.87	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	123.73	123.73	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,550.44	19,550.44	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	758.37	758.37	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,393.91	3,393.91	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,043.05	12,043.05	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	243.16	243.16	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	350.27	350.27	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	28.82	28.82	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	42.73	42.73	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.73	19.73	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	34.74	34.74	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	11,018.95	11,018.95	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	344.68	344.68	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	499.82	499.82	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	330.07	330.07	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	147.29	147.29	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,702.03	7,702.03	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,914.30	1,914.30	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	398.68	398.68	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,382.87	20,382.87	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	458.26	458.26	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	364.94	364.94	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	190.20	190.20	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,807.32	2,807.32	-	-
	Total				<b>\$173,722.33</b>	<b>\$173,722.33</b>	<b>\$0.00</b>	<b>-</b>
	5/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	155.17	155.17	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	94,164.31	94,164.31	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.48	16.48	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	120.77	120.77	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,154.41	19,154.41	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	963.53	963.53	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,014.04	3,014.04	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,978.43	12,978.43	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	215.07	215.07	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	300.53	300.53	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	-	-	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	24.61	24.61	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.63	19.63	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.45	25.45	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	14,993.08	14,993.08	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	298.92	298.92	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	574.62	574.62	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	295.38	295.38	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	132.28	132.28	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	8,024.32	8,024.32	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,956.22	2,956.22	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	313.79	313.79	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,626.68	20,626.68	-	-

Tennessee American Water  
Docket No.  
Reconciliation of EPB Bills  
For Twelve Months Ended November 30, 2021

Page #	Bill Month	ECOVA		Account	Total Invoice Amount			Diff
		Location #	Location Name		Recoverable Amount	(pdf)	Late Fees	
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	495.36	495.36	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	411.72	411.72	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	212.65	212.65	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,679.07	2,679.07	-	-
	Total				<b>\$183,182.66</b>	<b>\$183,182.66</b>	<b>\$0.00</b>	-
	6/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	153.04	153.04	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	101,602.80	101,602.80	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	115.03	115.03	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,344.17	19,344.17	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,198.19	1,198.19	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,152.37	3,152.37	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	13,061.41	13,061.41	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	221.96	221.96	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	274.20	274.20	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	-	-	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.96	19.96	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.51	19.51	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.59	25.59	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	17,401.36	17,401.36	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	360.45	360.45	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	620.95	620.95	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	370.52	370.52	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	131.67	131.67	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	8,056.00	8,056.00	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,966.18	2,966.18	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	388.45	388.45	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	23,145.25	23,145.25	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	515.12	515.12	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	394.13	394.13	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	221.21	221.21	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	1,946.85	1,946.85	-	-
	Total				<b>\$195,738.88</b>	<b>\$195,738.88</b>	<b>\$0.00</b>	<b>\$0.00</b>
	7/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	152.36	152.36	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	104,300.47	104,300.47	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	128.36	128.36	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,309.28	19,309.28	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,322.27	1,322.27	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,296.35	3,296.35	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,640.71	12,640.71	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	224.51	224.51	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	305.78	305.78	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	-	-	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.75	19.75	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.44	19.44	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.57	25.57	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	15,774.82	15,774.82	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	403.05	403.05	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	657.19	657.19	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	369.66	369.66	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	139.58	139.58	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,326.22	7,326.22	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,944.27	2,944.27	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	413.04	413.04	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	23,282.83	23,282.83	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	551.19	551.19	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	393.23	393.23	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	210.35	210.35	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	1,701.91	1,701.91	-	-
	Total				<b>\$195,944.70</b>	<b>\$195,944.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
	8/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	156.05	156.05	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	112,893.54	112,893.54	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	128.08	128.08	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	20,479.96	20,479.96	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,493.04	1,493.04	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,124.45	3,124.45	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	13,474.28	13,474.28	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	230.37	230.37	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	204.81	204.81	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	-	-	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.74	19.74	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.79	19.79	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	34.87	34.87	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	15,912.32	15,912.32	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	389.69	389.69	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	540.65	540.65	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	332.26	332.26	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	130.79	130.79	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,286.73	7,286.73	-	-

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Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,928.23	2,928.23	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	468.66	468.66	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	23,062.12	23,062.12	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	547.73	547.73	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	414.21	414.21	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	229.68	229.68	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	1,729.42	1,729.42	-	-
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	7.01	7.01	-	-
Total					<b>206,270.99</b>	<b>206,270.99</b>	-	-
	9/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	157.44	157.44	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	100,933.59	100,933.59	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.37	16.37	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	115.65	115.65	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,296.61	19,296.61	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,105.07	1,105.07	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,037.54	3,037.54	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,920.09	12,920.09	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	228.05	228.05	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	59.93	59.93	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	-	-	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.98	19.98	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.76	19.76	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	35.20	35.20	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	15,476.26	15,476.26	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	325.58	325.58	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	549.89	549.89	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	337.82	337.82	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	130.53	130.53	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,050.27	7,050.27	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	2,441.63	2,441.63	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	372.06	372.06	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,727.17	20,727.17	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	494.29	494.29	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	421.21	421.21	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	220.11	220.11	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,451.87	2,451.87	-	-
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	17.36	17.36	-	-
Total					<b>188,977.47</b>	<b>188,977.47</b>	-	-
	10/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	158.44	158.44	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	96,349.15	96,349.15	-	-
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.50	16.50	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	87.62	87.62	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,379.84	19,379.84	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,020.19	1,020.19	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,259.17	3,259.17	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,910.83	12,910.83	-	-
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	231.42	231.42	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	81.91	81.91	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	-	-	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.66	19.66	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.59	19.59	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	35.54	35.54	-	-
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	14,352.85	14,352.85	-	-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	331.02	331.02	-	-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	520.38	520.38	-	-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	379.77	379.77	-	-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	139.10	139.10	-	-
		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,277.52	7,277.52	-	-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,960.06	1,960.06	-	-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	435.52	435.52	-	-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	21,578.79	21,578.79	-	-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	540.92	540.92	-	-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14	-	-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	404.01	404.01	-	-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	230.19	230.19	-	-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,259.95	3,259.95	-	-
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	17.01	17.01	-	-
Total					<b>185,013.09</b>	<b>185,013.09</b>	-	-
	11/1/2021	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	155.95	155.95	-	-
		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	100,141.22	101,100.47	959.25	(959.25) Late Fee
		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	16.38	16.38	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	82.80	82.80	-	-
		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	20,564.63	20,564.63	-	-
		2602872	2602872-TNAWC-Elder Mtn. Station	313-0195.000	1,244.70	1,244.70	-	-
		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,207.04	3,207.04	-	-
		2602876	2602876-TNAWC-Hill City Station	45-0777.000	13,444.78	13,444.78	-	(0.00)
		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	227.64	227.64	-	-
		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	82.07	82.07	-	-
		2602882	2602882-TNAWC-Minnehahda Station	43-0225.000	42.78	45.16	2.38	(2.38) Late Fee
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.96	19.96	-	-
		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	48.26	48.26	-	-
		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	35.81	35.81	-	-



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Page #	Bill Month	Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff
1	12/1/2020	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.75	29.75	-	-
2	1/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.77	29.77	-	-
3	2/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.75	29.75	-	-
4	3/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.54	29.54	-	-
5	4/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.90	29.90	-	-
6	5/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.81	29.81	-	-
7	6/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.82	29.82	-	-
8	7/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.74	29.74	-	-
9	8/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.74	29.74	-	-
10	9/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.72	29.72	-	-
11	10/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.77	29.77	-	-
12	11/1/2021	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.94	29.94	-	-
Total					<b>357.25</b>	<b>357.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Page #	Bill Month	Location #	Location Name	Account #	Recoverable		Diff.
					Amount	Invoice Amount	
	12/01/2020	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$792.86	\$792.86	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		\$0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	538.23	\$538.23	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	133.75	\$133.75	-
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	92.03	\$92.03	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	\$31.57	-
		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,666.23	\$5,666.23	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	279.46	\$279.46	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	893.92	\$893.92	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	581.64	\$581.64	-
		2604195	2604195-TNAWC-Whitewell Plant	25009820003	38.99	\$38.99	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.14	\$34.14	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.37	\$34.37	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.96	\$14.96	-
	Total				<b>\$9,132.15</b>	<b>\$9,132.15</b>	-
	1/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$737.48	\$737.48	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		\$0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	634.46	\$634.46	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	84.17	\$84.17	-
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	92.29	\$92.29	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	\$31.57	-
		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,918.84	\$5,918.84	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	294.49	\$294.49	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	901.83	\$901.83	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	591.92	\$591.92	-
		2604195	2604195-TNAWC-Whitewell Plant	25009820003	38.65	\$38.65	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.02	\$34.02	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.23	\$34.23	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.81	\$14.81	-
	Total	2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	<b>1,809.33</b>	<b>\$1,809.33</b>	-
	Total				<b>\$11,218.09</b>	<b>\$11,218.09</b>	<b>\$0.00</b>
	2/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$711.48	711.48	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	551.30	551.30	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	115.68	115.68	-
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	86.96	86.96	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,923.69	5,923.69	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	275.95	275.95	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	786.30	786.30	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	610.12	610.12	-
		2604195	2604195-TNAWC-Whitewell Plant	25009820003	38.81	38.81	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.80	33.80	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.03	34.03	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.88	14.88	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	562.17	589.67	(27.50)
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	1,520.00	1,520.00	-
	Total				<b>\$11,296.74</b>	<b>\$11,324.24</b>	<b>(\$27.50)</b>
	3/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$660.91	660.91	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	615.53	615.53	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	99.49	99.49	-
		2604189	2604189-TNAWC-Whitewell Plant	25009820009	35.02	35.02	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,362.42	5,362.42	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	261.79	261.79	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	758.14	758.14	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	531.26	531.26	-
		2604195	2604195-TNAWC-Whitewell Plant	25009820003	40.18	40.18	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.21	34.21	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.21	34.21	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.48	15.48	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	636.77	652.00	(15.23)
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	322.01	380.96	(58.95)
	Total				<b>\$9,438.99</b>	<b>\$9,513.17</b>	<b>(\$74.18)</b>
	4/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$458.57	458.57	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	511.20	511.20	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	104.87	104.87	-

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					Amount	Invoice Amount	
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.12	34.12	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,273.50	5,273.50	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	238.52	238.52	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	672.75	672.75	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	75.38	75.38	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	38.84	38.84	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.03	34.03	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.12	34.12	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.89	14.89	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	356.00	356.00	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	261.96	277.00	(15.04)
	Total				<b>\$8,140.32</b>	<b>\$8,155.36</b>	<b>(\$15.04)</b>
	5/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$480.83	480.83	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	540.56	540.56	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	74.88	74.88	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.50	34.50	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,305.54	5,305.54	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	135.33	135.33	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	806.57	806.57	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	840.69	840.69	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	40.97	40.97	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.15	34.15	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.38	34.38	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.83	15.83	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	676.00	676.00	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	499.96	515.00	(15.04)
	Total				<b>\$9,551.76</b>	<b>\$9,566.80</b>	<b>(\$15.04)</b>
	6/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$495.31	495.31	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	431.48	431.48	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	82.87	82.87	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.55	34.55	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,603.60	5,603.60	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	159.93	159.93	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	874.46	874.46	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	483.75	483.75	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.70	41.70	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.20	34.20	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.20	34.20	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.15	16.15	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	901.00	901.00	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	642.00	642.00	-
	Total				<b>\$9,866.77</b>	<b>\$9,866.77</b>	<b>\$0.00</b>
	7/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$515.53	515.53	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	447.44	447.44	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	82.85	82.85	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	35.49	35.49	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,456.57	5,456.57	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	165.79	165.79	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	900.11	900.11	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	470.11	470.11	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.58	41.58	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.30	34.30	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.42	34.42	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.09	16.09	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	913.00	913.00	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	652.00	652.00	-
	Total				<b>\$9,796.85</b>	<b>\$9,796.85</b>	<b>\$0.00</b>
	8/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$464.90	464.90	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	453.79	453.79	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	79.43	79.43	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	35.81	35.81	-

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					Amount	Invoice Amount	
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,549.82	5,549.82	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	168.05	168.05	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	867.38	867.38	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	532.11	532.11	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.28	41.28	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.28	34.28	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.28	34.28	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.96	15.96	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	934.09	952.61	(18.52)
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	650.34	680.80	(30.46)
	Total				<b>\$9,893.09</b>	<b>\$9,942.07</b>	<b>(\$48.98)</b>
	9/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$497.98	497.98	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	396.00	396.00	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	72.04	72.04	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	35.34	35.34	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,282.87	5,282.87	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	154.04	154.04	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	841.15	841.15	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	484.97	484.97	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	40.02	40.02	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	33.97	33.97	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.54	34.54	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.41	15.41	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	999.61	999.61	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	706.00	706.00	-
	Total				<b>\$9,625.51</b>	<b>\$9,625.51</b>	<b>\$0.00</b>
	10/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$560.84	560.84	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	504.93	504.93	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	100.07	100.07	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.50	34.50	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,342.60	5,342.60	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	159.11	159.11	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	869.56	869.56	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	475.07	475.07	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	40.86	40.86	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.25	34.25	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.25	34.25	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.78	15.78	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	885.00	885.00	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	628.00	628.00	-
	Total				<b>\$9,716.39</b>	<b>\$9,716.39</b>	<b>\$0.00</b>
	11/1/2021	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$807.49	807.49	\$0.00
		2602903	2602903-TNAWC-Well Field #3	25009820016		0.00	-
		2604187	2604187-TNAWC-Crossroads Pump	25009820012	468.14	468.14	-
		2604188	2604188-TNAWC-Incline Pump	25009820010	119.12	119.12	-
		2604189	2604189-TNAWC-Whitwell Plant	25009820009	45.50	45.50	-
		2604190	2604190-TNAWC-Pump Service	25009820008	31.57	31.57	-
		2604191	2604191-TNAWC-Whitwell Plant	25009820007	5,671.38	5,671.38	-
		2604192	2604192-TNAWC-Victoria Pump	25009820006	242.16	242.16	-
		2604193	2604193-TNAWC-Red Hill Pump	25009820005	923.85	923.85	-
		2604194	2604194-TNAWC-New Pump Station	25009820004	545.79	545.79	-
		2604195	2604195-TNAWC-Whitwell Plant	25009820003	46.19	46.19	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	34.23	34.23	-
		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.35	34.35	-
		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.46	16.46	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	789.00	789.00	-
		2605104	2605104-TNAWC - Jasper Highlands #2	25009820019	546.00	546.00	-
	Total				<b>\$10,321.23</b>	<b>\$10,321.23</b>	<b>\$0.00</b>
				<b>Grand Total</b>	<b>\$117,997.89</b>	<b>\$118,178.63</b>	<b>(\$180.74)</b>

Tennessee American Water  
Docket No.  
Parman Energy P-Card Transactions  
For Twelve Months Ended November 30, 2021

Page #	Invoice Date	Invoice #	Description	Qty Ordered (Gal)	Qty Shipped (Gal)	Price	Invoice Amount	G/L Amount	Variance	Recoverable Cost
1	10/28/2021		Diesel Fuel for S Mission Ridge Booster Station	29.00	29.00	3.3859	105	107	(2)	107
2	10/28/2021		Diesel Fuel for East Ridge Booster Station	301.10	301.10	3.3789	1,023	1,038	(15)	1,038
									-	
									-	
									-	
Total				<u>301</u>	<u>301</u>		<u>1,128</u>	<u>1,145</u>	<u>(17)</u>	<u>1,145</u>

Tennessee American Water  
Docket No.  
Hunter Oil  
For Twelve Months Ended November 30, 2020

Page #	Invoice Date	Invoice #	Description	Qty Ordered (Gal)	Qty Shipped (Gal)	Price	Recoverable Cost
				Total	<u>0</u>	<u>0</u>	<u>-</u>

Tennessee American Water  
 Docket No.  
 P-Card Charges for Diesel Fuel  
 For Twelve Months Ended November 30, 2021

Page #	Vendor	Invoice Date	Invoice #	Description	Qty Purchased(Gal)	Price
					Total	<u><u>0</u></u>
last3	transdate	amount	merchant	gl	co	wbs

Recoverable Cost

-

**Tennessee American Water  
2021 PCOP Reconciliation**

**Workbook Name: Workpaper\_Purchased Water - 2021.xlsx**

**Workbook Information:** This workbook provides an analysis & reconciliation of the Purchased Water costs that are deemed recoverable in the Tennessee PCOP filing for 2021.

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, 2021.
4. Eastside Utility District	4. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2021.
5. Hixson Utility District	5. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2021.
6. City of Dunlap	6. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2021.
7. Pivot table - 2021	7. Pivot table to aid in analysis of general ledger activity
8. GL Details - 2021	8. General Ledger download of transactions for Purchased Water - Acct 51010000.
9. City of Whitwell	9. Recoverable Purchased Water costs allocated to the City of Whitwell for the 12 months ended <u>November 30, 2021</u>
10. Jasper Highlands	10. Recoverable Purchased Water costs allocated to Jasper Highlands, a newly acquired system, for the 12 months ended <u>November 30, 2021</u>

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

**Docket No.**  
**Purchased Water Reconciliation - Link Out Totals**  
**For the Twelve Months Ended November 30, 2021**

	<u><b>Q1</b></u>
Dec-20	1,718
Jan-21	6,653
Feb-21	<u>6,876</u>
<b>Total - Q1</b>	<u><u>\$15,247</u></u>

	<u><b>Q2</b></u>
Mar-21	7,213
Apr-21	8,534
May-21	<u>10,518</u>
<b>Total - Q2</b>	<u><u>\$26,265</u></u>

	<u><b>Q3</b></u>
Jun-21	11,958
Jul-21	11,861
Aug-21	<u>14,211</u>
<b>Total - Q3</b>	<u><u>\$38,030</u></u>

	<u><b>Q4</b></u>
Sep-21	13,723
Oct-21	10,013
Nov-21	<u>8,635</u>
<b>Total - Q4</b>	<u><u>\$32,371</u></u>

**Annual Total**      \$111,912

**G/L Bal**              \$114,800

**Variance**            \$2,887

Tennessee American Water  
Docket No.  
Purchased Water Reconciliation - Monthly Totals  
For the Twelve Months Ended November 30, 2021

Service Month	Invoices by Service Date						General Ledger Totals	Diff.
	Waldens Ridge	Eastside Utility	Hixson Utility	City of Dunlap	Marion Board of Water	Invoice Totals		
Dec-20	\$1,656	\$0	62			\$1,718	\$1,688	(\$30)
Jan-21	2,431	1,242	48		2,932	6,653	1,718	(4,934)
Feb-21	1,704	2,046	44		3,083	6,876	3,721	(3,155)
Mar-21	1,840	2,042	43		3,288	7,213	12,472	5,259
Apr-21	2,380	0	48		6,106	8,534	5,171	(3,363)
May-21	2,312	(107)	51		8,261	10,518	8,534	(1,984)
Jun-21	2,559	870	45	86	8,398	11,958	11,494	(463)
Jul-21	2,873	1,097	46	299	7,547	11,861	12,098	237
Aug-21	3,984	889	43	413	8,882	14,211	10,552	(3,659)
Sep-21	2,852	793	44		10,033	13,723	10,113	(3,610)
Oct-21	1,882	505	51		7,576	10,013	18,517	8,504
Nov-21	2,486		45		6,104	8,635	9,508	873
Dec-21							9,212	9,212
<b>Total</b>	<u>\$28,959</u>	<u>\$9,376</u>	<u>570</u>	<u>\$798</u>	<u>\$72,209</u>	<u>\$111,912</u>	<u>\$114,800</u>	<u>\$2,887</u>
	\$28,959	\$9,376	\$570	\$798	\$72,209			

Note:

Amounts included in 2020 reconciliation	1,688.18
Late Fees (Non-Recoverable)	1,020
Credit Balance	179

\$2,887

Tennessee American Water  
Docket No.  
Purchased Water Reconciliation - Waldens Ridge Invoices  
For the Twelve Months Ended November 30, 2021

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	12/2/2020	12/31/2020	Dec-20			\$1,380		\$1,380	\$1,380	1/20/2021	\$0	
2	Waldens Ridge Utility District	111599	12/2/2020	12/31/2020	Dec-20			276		276	276	1/20/2021	0	
3	Waldens Ridge Utility District	111421	12/31/2020	2/2/2021	Jan-21			2,242		2,242	2,242	2/19/2021	0	
4	Waldens Ridge Utility District	111599	12/31/2020	2/2/2021	Jan-21			189		189	189	2/19/2021	0	
5	Waldens Ridge Utility District	111421	2/2/2021	3/9/2021	Feb-21			1,415		1,415	1,415	3/17/2021	0	
6	Waldens Ridge Utility District	111599	2/2/2021	3/9/2021	Feb-21			289		289	289	3/24/2021	0	
7	Waldens Ridge Utility District	111421	3/9/2021	4/5/2021	Mar-21			1,563		1,563	1,563	4/15/2021	0	
8	Waldens Ridge Utility District	111599	3/9/2021	4/5/2021	Mar-21			276		276	276	4/15/2021	0	
9	Waldens Ridge Utility District	111421	4/5/2021	5/5/2021	Apr-21			2,292		2,292	2,292	5/17/2021	0	
10	Waldens Ridge Utility District	111599	4/5/2021	5/5/2021	Apr-21			88		88	88	5/17/2021	0	
11	Waldens Ridge Utility District	111421	5/5/2021	6/1/2021	May-21			1,948		1,948	1,948	6/15/2021	0	
12	Waldens Ridge Utility District	111599	5/5/2021	6/2/2021	May-21			364		364	364	6/15/2021	0	
13	Waldens Ridge Utility District	111421	6/1/2021	6/30/2021	Jun-21			2,270		2,270	2,270	7/14/2021	0	
14	Waldens Ridge Utility District	111599	6/2/2021	6/30/2021	Jun-21			289		289	289	7/14/2021	0	
15	Waldens Ridge Utility District	111421	6/30/2021	8/2/2021	Jul-21			2,797		2,797	2,797	8/16/2021	0	
16	Waldens Ridge Utility District	111599	6/30/2021	8/2/2021	Jul-21			75		75	75	8/16/2021	0	
17	Waldens Ridge Utility District	111421	8/2/2021	9/1/2021	Aug-21			2,451		2,451	2,451	10/8/2021	0	
18	Waldens Ridge Utility District	111599	8/2/2021	9/1/2021	Aug-21			1,533		1,533	1,533	10/8/2021	0	
19	Waldens Ridge Utility District	111421	9/1/2021	10/1/2021	Sep-21		245	1,895		1,895	2,140	10/19/2021	245	
20	Waldens Ridge Utility District	111599	9/1/2021	10/1/2021	Sep-21		153	958		958	1,111	10/15/2021	153	
21	Waldens Ridge Utility District	111421	10/1/2021	11/1/2021	Oct-21			1,447		1,447	1,447	11/22/2021	0	
22	Waldens Ridge Utility District	111599	10/1/2021	11/1/2021	Oct-21			435		435	435	11/22/2021	0	
23	Waldens Ridge Utility District	111421	11/1/2021	12/1/2021	Nov-21			1,807		1,807	1,807	12/14/2021	0	
24	Waldens Ridge Utility District	111599	11/1/2021	12/1/2021	Nov-21			679		679	679	12/14/2021	0	
Total								<u>\$0</u>	<u>\$398</u>	<u>\$28,959</u>	<u>\$0</u>	<u>\$28,959</u>	<u>\$29,357</u>	<u>\$398</u>

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, 2021

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	12/23/2020	1/21/2021	Jan-21			\$1,242	\$1,242	\$1,242	2/8/2021	\$0
26	Eastside Utility District	1/21/2021	2/16/2021	Feb-21		124	2,046	2,046	2,170	3/8/2021	124
27	Eastside Utility District	2/16/2021	3/18/2021	Mar-21		205	2,042	2,042	2,247	3/29/2021	205
28	Eastside Utility District	4/23/2021	5/25/2021	May-21	(525)		418	(107)			107 *
29	Eastside Utility District	5/25/2021	6/23/2021	Jun-21	(107)		977	870	870	6/29/2021	0 *
30	Eastside Utility District	6/23/2021	7/23/2021	Jul-21			1,097	1,097	1,097	7/30/2021	0
31	Eastside Utility District	7/23/2021	8/23/2021	Aug-21			889	889	889	9/9/2021	0
32-33	Eastside Utility District	8/24/2021	10/14/2021	Sep-21			793	793	793	10/22/2021	0
34	Eastside Utility District	10/14/2021	11/22/2021	Oct-21	(72)		577	505	577	12/2/2021	72 **
	Eastside Utility District							0			0
	Eastside Utility District							0			0
	Eastside Utility District							0			0
	Eastside Utility District							0			0
				Total		\$329	\$10,080	\$9,376	\$9,884		\$508

Tennessee American Water  
Docket No.  
Purchased Water Reconciliation - Hixson Invoices  
For the Twelve Months Ended November 30, 2021

75000050-00  
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.
35	Hixson Utility District	12/7/2020	1/7/2021	Dec-20	75000050-00			\$32	\$32	\$32	1/22/2021	\$0
36	Hixson Utility District	12/7/2020	1/7/2021	Dec-20	75000060-00			30	30	30	1/22/2021	0
37	Hixson Utility District	1/7/2021	2/8/2021	Jan-21	75000050-00			19	19	19	2/18/2021	0
38	Hixson Utility District	1/7/2021	2/8/2021	Jan-21	75000060-00			29	29	29	2/18/2021	0
39	Hixson Utility District	2/8/2021	3/8/2021	Feb-21	75000050-00			19	19	19	3/18/2021	0
40	Hixson Utility District	2/8/2021	3/8/2021	Feb-21	75000060-00			24	24	24	3/18/2021	0
41	Hixson Utility District	3/8/2021	4/7/2021	Mar-21	75000050-00			19	19	19	4/19/2021	0
42	Hixson Utility District	3/8/2021	4/7/2021	Mar-21	75000060-00			23	23	23	4/19/2021	0
43	Hixson Utility District	4/7/2021	5/7/2021	Apr-21	75000050-00			19	19	19	5/19/2021	0
44	Hixson Utility District	4/7/2021	5/7/2021	Apr-21	75000060-00			29	29	29	5/19/2021	0
45	Hixson Utility District	5/7/2021	6/7/2021	May-21	75000050-00			19	19	19	6/16/2021	0
46	Hixson Utility District	5/7/2021	6/7/2021	May-21	75000060-00			31	31	31	6/16/2021	0
47	Hixson Utility District	6/7/2021	7/6/2021	Jun-21	75000050-00			19	19	19	7/14/2021	0
48	Hixson Utility District	6/7/2021	7/6/2021	Jun-21	75000060-00			26	26	26	7/14/2021	0
49	Hixson Utility District	7/6/2021	8/6/2021	Jul-21	75000050-00			19	19	19	8/17/2021	0
50	Hixson Utility District	7/6/2021	8/6/2021	Jul-21	75000060-00			27	27	27	8/17/2021	0
51	Hixson Utility District	8/6/2021	9/7/2021	Aug-21	75000050-00			19	19	19	9/22/2021	0
52	Hixson Utility District	8/6/2021	9/7/2021	Aug-21	75000060-00			24	24	24	9/22/2021	0
53	Hixson Utility District	9/7/2021	10/7/2021	Sep-21	75000050-00			19	19	19	10/22/2021	0
54	Hixson Utility District	9/7/2021	10/7/2021	Sep-21	75000060-00			25	25	25	10/22/2021	0
55	Hixson Utility District	10/7/2021	11/8/2021	Oct-21	75000050-00			19	19	19	12/1/2021	0
56	Hixson Utility District	10/7/2021	11/8/2021	Oct-21	75000060-00			31	31	31	12/1/2021	0
57	Hixson Utility District	11/8/2021	12/7/2021	Nov-21	75000050-00			2	19	19	12/17/2021	0 **
58	Hixson Utility District	11/8/2021	12/7/2021	Nov-21	75000060-00			3	26	26	12/17/2021	0 **
Total						\$0	\$5	\$570	\$570	\$570		\$0

Tennessee American Water  
Docket No.  
Purchased Water Reconciliation - Marion Gas Systems and Board of Water Invoices (Jasper Highlands)  
For the Twelve Months Ended November 30, 2021

Page #	Vendor	Service Start	Service End	Service Period Month	Account #	Previous Balance	Late Fee	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
59	Marion Gas Systems and Board of Water	12/30/2020	2/3/2021	Jan-21	6005950.00 97			2,671	260	2,932	2,932	3/4/2021	0
60	Marion Gas Systems and Board of Water	2/3/2021	3/3/2021	Feb-21	6005950.00 97	3,224.73	293.15	2,809	274	3,083	3,376	3/30/2021	293
61	Marion Gas Systems and Board of Water	3/3/2021	4/6/2021	Mar-21	6005950.00 97			2,996	292	3,288	3,288	4/26/2021	0
62	Marion Gas Systems and Board of Water	4/6/2021	5/5/2021	Apr-21	6005950.00 97			5,563	542	6,106	6,106	5/21/2021	
63	Marion Gas Systems and Board of Water	5/5/2021	6/7/2021	May-21	6005950.00 97			7,528	734	8,261	8,261	6/18/2021	
64	Marion Gas Systems and Board of Water	6/7/2021	7/6/2021	Jun-21	6005950.00 97			7,652	746	8,398	8,398	7/26/2021	
65	Marion Gas Systems and Board of Water	7/6/2021	8/5/2021	Jul-21	6005950.00 97			6,877	670	7,547	7,547	8/24/2021	
66	Marion Gas Systems and Board of Water	8/5/2021	9/2/2021	Aug-21	6005950.00 97			8,093	789	8,882	8,882	9/21/2021	
67	Marion Gas Systems and Board of Water	9/2/2021	10/7/2021	Sep-21	6005950.00 97			9,142	891	10,033	10,033	10/22/2021	
68	Marion Gas Systems and Board of Water	10/7/2021	11/3/2021	Oct-21	6005950.00 97			6,903	673	7,576	7,576	11/23/2021	
69	Marion Gas Systems and Board of Water	11/3/2021	12/8/2021	Nov-21	6005950.00 97			5,562	542	6,104	6,104	12/22/2021	
Total								<u>293.15</u>	<u>65,794</u>	<u>6,415</u>	<u>72,209</u>	<u>72,503</u>	<u>293.15</u>

Docket No.  
Purchased Water Reconciliation - City of Dunlap Invoices  
For the Twelve Months Ended November 30, 2021

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.
70	City of Dunlap	6/1/2021	7/1/2021	Jun-21			\$86	\$86	86	8/24/2021	\$0
71	City of Dunlap	7/1/2021	8/1/2021	Jul-21			299	299	299	9/9/2021	0
72	City of Dunlap	8/1/2021	9/1/2021	Aug-21			413	413	413	10/7/2021	0
				Total		\$0	\$0	\$798	\$798		\$0

Tennessee American Water

2021 PCOP Reconciliation

Workbook Name: Workpaper\_Revenue - 2021.xlsx

Workbook Information: This workbook provides the actual PCOP revenues for the 12 months ending Nov 2021 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 2021. Calculation of the over-under collection and corresponding interest.
3. 2021 Interest	3. Current interest rate from the Federal Reserve System.
4. Pivot GL 2020	4. Pivot of general ledger billing postings.
5. DATA 2021	5. General Ledger revenue account information
6. Pivot Bill Analysis	6. Pivot of bill analysis data
7. Bill Analysis Data	7. Bill analysis data download in table form
8. Bill Analysis Report	8. Original bill analysis data report
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Deferred Revenue \$92,290 Docket No. 21-00006 - approved collection amount for 2021

Over-Under Collection \$287,714 **Link Out to:** [TAW\\_EXH\\_TNS\\_1\\_011421.xlsx](#)

Account	Account Description	General Ledger	Bill Analysis
40111100	Residential Sales Billed Surcharge	(\$5)	(\$5)
40121100	Commercial Sales Billed Surcharge	\$590	\$590
40131100	Industrial Sales Billed Surcharge	(\$27)	(\$27.18)
40145100	Private Fire Billed Surcharge	\$0	\$0
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	\$190,313	\$190,266
Total		<u>\$190,871</u>	<u>\$190,824</u>

**Tennessee American Water**  
**Docket No. 22-000XX**  
**PCOP Revenue Reconciliation**

Account	Account Description	General Ledger	Bill Analysis	Variance
40111100	Residential Sales Billed Surcharge	(\$5)	(\$5)	\$0
40121100	Commercial Sales Billed Surcharge	590	590	0
40131100	Industrial Sales Billed Surcharge	(27)	(27)	0
40145100	Private Fire Billed Surcharge	0	0	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	190,313	190,266	(47)
	Sub-total	<u>\$190,871</u>	<u>\$190,824</u>	<u>(\$47)</u>
	Base rate & Capital Rider Surcharges booked to PCOP	(47)		
	Total	<u>\$190,824</u>	<u>\$190,824</u>	<u>\$0</u>
	Over-Under Collection Adjustment			
	PCOP Total	(\$190,824)		
	Approved Deferral	92,290		
	Over-Under Collection*	283,113		
	Interest (3.25% *.5)	4,601		
	Total	<u>\$287,714</u>		

\*Reflects over refund to customers.

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: January 4, 2022**

### Selected Interest Rates

Yields in percent per annum

Make Full Screen 

Instruments	2021 Dec 28	2021 Dec 29	2021 Dec 30	2021 Dec 31	2022 Jan 3
Federal funds (effective) 1 2 3	0.08	0.08	0.08	0.07	0.08
Commercial Paper 3 4 5 6					
Nonfinancial					
1-month	n.a.	n.a.	n.a.	n.a.	0.05
2-month	n.a.	n.a.	n.a.	n.a.	n.a.
3-month	n.a.	n.a.	n.a.	n.a.	n.a.
Financial					
1-month	n.a.	n.a.	n.a.	n.a.	0.08
2-month	n.a.	n.a.	n.a.	n.a.	0.09
3-month	0.18	0.18	0.13	n.a.	0.14
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 2021

Company Code	1026
Document Type	ZJ

Sum of General ledger amount Row Labels	Column Labels											Grand Total	
	2020 12	2021											
	1	2	3	4	5	6	7	8	9	10	11		
25689900	\$ 20,728.49	\$ 24,834.02	\$ 21,875.22	\$ 22,378.58	\$ 27,317.74	\$ 22,125.36	\$ 25,731.95	\$ 31,091.01	\$ 16,859.36	\$ (7,170.20)	\$ (8,751.96)	\$ (6,706.97)	\$ 190,312.60
40111100	\$ (1.51)	\$ (2.64)	\$	\$ (0.68)									\$ (4.83)
40121100	\$ (7.25)	\$ 602.15	\$ (3.15)	\$ (1.63)									\$ 590.12
40145100	\$ -												\$ -
40131100				\$ (27.18)			\$	-					\$ (27.18)
<b>Grand Total</b>	<b>\$ 20,726.98</b>	<b>\$ 24,824.13</b>	<b>\$ 22,477.37</b>	<b>\$ 22,374.75</b>	<b>\$ 27,288.93</b>	<b>\$ 22,125.36</b>	<b>\$ 25,731.95</b>	<b>\$ 31,091.01</b>	<b>\$ 16,859.36</b>	<b>\$ (7,170.20)</b>	<b>\$ (8,751.96)</b>	<b>\$ (6,706.97)</b>	<b>\$ 190,870.71</b>

**Tennessee American Water  
2021 PCOP Reconciliation**

**Workbook Name:** Workpaper\_TRA Fee\_2021.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 2020 through Nov 2021.
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, 2021

	<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>Sep-21</u>	<u>Oct-21</u>	<u>Nov-21</u>	<u>Total</u>
General Ledger amount	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$17,084	\$205,014

Links to TAW\_EXH\_TNS\_1\_011422



Tennessee American Water  
Docket No.  
TRA fee  
For the twelve months ended November 30, 2021

Account 68545000  
Document Type SH

Sum of Amount in local currency Row Labels	Column Labels 2020		2021										2021 Total	Grand Total	
	12/31/2020	2020 Total	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	7/31/2021	8/31/2021	9/30/2021	10/31/2021			11/30/2021
Amortize TN Prepaid PUC Fees	18,133	18,133	18,133	18,133	18,133	17,084	17,084	17,084	17,084	17,084	17,084	17,084	17,084	191,075	209,208
<b>Grand Total</b>	<b>\$18,133</b>	<b>\$18,133</b>	<b>\$18,133</b>	<b>\$18,133</b>	<b>\$18,133</b>	<b>\$17,084</b>	<b>\$191,075</b>	<b>\$209,208</b>							

\$205,013.57

Account 16530000

FORM UD-20  
(Excel Format)

**TENNESSEE PUBLIC UTILITY COMMISSION**  
**STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE**  
**DUE DATE: April 1, 2021**

COMPANY ID #: 43  
COMPANY NAME: Tennessee-American Water Company

State the gross receipts from all sources of the utility for the calendar year per T.C.A. § 65-4-303:

**Energy & Water Gross Receipts IN TENNESSEE:**

Gas Revenues	\$	-
Electric Revenues	\$	-
Water Revenues	\$	47,243,331.00
Wastewater Revenues	\$	-
Miscellaneous	\$	1,000,156.00

**TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS** \$ 48,243,487.00

**COMPUTATION OF FEE**

1. Tennessee Intrastate Gross Receipts	\$	48,243,487.00
2. Less Exemption	\$	(5,000)
3. Net Tennessee Gross Receipts (Line 1 minus Line 2)	\$	<u>48,243,487.00</u>
4. Computed Fee (Line 3 x 0.425%)	\$	<u>205,013.57</u>
5. <b><u>TOTAL INSPECTION FEE</u></b> (THE GREATER OF LINE 4 OR \$100)	\$	<u>205,013.57</u>

**NOTE: A PENALTY OF 10% PER MONTH OR FRACTION THEREOF, PURSUANT TO T.C.A. § 65-4-308, WILL BE ASSESSED FOR LATE PAYMENT IF NOT PAID ON OR BEFORE APRIL 1st.**

I attest that I have the authority to submit this form on behalf of the regulated entity and that the figures above accurately state the gross receipts from all sources of the utility in Tennessee for the Calendar Year 2020.

NAME: John Wilde  
(Please Print)

SIGNATURE: *John E. Wilde*

TITLE: Sr Tax Director

TELEPHONE: 856-955-4216

DATE: 03/23/2021

EMAIL: \_\_\_\_\_

**Tennessee American Water  
2021 PCOP Reconciliation**

**Workbook Name: Workpaper\_Usage - 2021.xlsx**

**Workbook Information:** This workbook provides the monthly statistical reports that are provided to the TRA which includes system delivery, sales and customers.

<b>Worksheet Name</b>	<b>Description / Purpose of Worksheet</b>
1. Link OUT	1. Links to the exhibit TAW_EXH_TNS_1_011422.xlsx
2. Dec2020 through Nov2021	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\_TNS\_1\_011422.xlsx

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Total
System Delivery	960,070	954,016	914,620	1,013,138	1,001,527	1,101,630	1,052,198	1,086,991	1,100,861	1,022,777	1,031,723	952,720	12,192,271

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 12/31/2020

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	960,070
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	960,070
Water Sales	
Residential	260,001
Commercial	215,004
Industrial	102,907
Fire Service	1,045
OPA	49,019
Resale	45,608
Miscellaneous	0
Inter Company	
Total Water Sales	673,583
Number of Water Customers	
Residential	70,974
Commercial	8,470
Industrial	108
Fire Service	1,823
OPA	688
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,067
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	82,067

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 01/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	954,016
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	954,016
Water Sales	
Residential	257,712
Commercial	212,124
Industrial	126,478
Fire Service	839
OPA	37,092
Resale	52,319
Miscellaneous	0
Inter Company	
Total Water Sales	686,564
Number of Water Customers	
Residential	71,028
Commercial	8,473
Industrial	109
Fire Service	1,855
OPA	688
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,157
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	82,157

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 02/28/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	914,620
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	914,620
Water Sales	
Residential	236,248
Commercial	194,882
Industrial	107,174
Fire Service	816
OPA	54,866
Resale	44,232
Miscellaneous	0
Inter Company	
Total Water Sales	638,219
Number of Water Customers	
Residential	71,050
Commercial	8,475
Industrial	109
Fire Service	1,890
OPA	691
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,219
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	82,219

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 3/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,013,138
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,013,138
Water Sales	
Residential	247,119
Commercial	209,453
Industrial	116,405
Fire Service	810
OPA	46,213
Resale	48,351
Miscellaneous	0
Inter Company	
Total Water Sales	668,351
Number of Water Customers	
Residential	71,208
Commercial	8,484
Industrial	109
Fire Service	1,928
OPA	697
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,430
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	82,430

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 4/30/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,001,527
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,001,527
Water Sales	
Residential	263,625
Commercial	236,310
Industrial	129,783
Fire Service	20,279
OPA	51,589
Resale	56,163
Miscellaneous	0
Inter Company	
Total Water Sales	757,750
Number of Water Customers	
Residential	71,516
Commercial	8,519
Industrial	109
Fire Service	1,954
OPA	692
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,794
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	82,794

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 5/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,101,630
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,101,630
Water Sales	
Residential	268,014
Commercial	225,901
Industrial	124,262
Fire Service	21,088
OPA	63,051
Resale	47,438
Miscellaneous	0
Inter Company	
Total Water Sales	749,754
Number of Water Customers	
Residential	71,620
Commercial	8,545
Industrial	109
Fire Service	1,964
OPA	692
Resale	4
Miscellaneous	0
Total Number of Water Customers	82,934
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	82,934

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 6/30/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,052,198
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,052,198
Water Sales	
Residential	300,524
Commercial	256,256
Industrial	127,910
Fire Service	713
OPA	63,111
Resale	64,539
Miscellaneous	0
Inter Company	
Total Water Sales	813,054
Number of Water Customers	
Residential	71,825
Commercial	8,580
Industrial	109
Fire Service	1,980
OPA	692
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,190
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	83,190

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 7/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,086,991
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,086,991
Water Sales	
Residential	323,679
Commercial	278,591
Industrial	141,655
Fire Service	10,811
OPA	66,526
Resale	63,361
Miscellaneous	0
Inter Company	
Total Water Sales	884,623
Number of Water Customers	
Residential	71,905
Commercial	8,575
Industrial	110
Fire Service	1,987
OPA	690
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,271
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	83,271

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 8/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,100,861
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,100,861
Water Sales	
Residential	312,212
Commercial	261,080
Industrial	138,631
Fire Service	13,355
OPA	66,903
Resale	58,993
Miscellaneous	0
Inter Company	
Total Water Sales	851,175
Number of Water Customers	
Residential	72,073
Commercial	8,605
Industrial	110
Fire Service	2,005
OPA	689
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,486
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	83,486

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 9/30/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,022,777
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,022,777
Water Sales	
Residential	295,355
Commercial	263,513
Industrial	149,376
Fire Service	10,520
OPA	64,956
Resale	58,644
Miscellaneous	0
Inter Company	
Total Water Sales	842,364
Number of Water Customers	
Residential	72,066
Commercial	8,604
Industrial	109
Fire Service	2,011
OPA	691
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,485
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	83,485

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 10/31/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	1,031,723
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	1,031,723
Water Sales	
Residential	267,048
Commercial	256,211
Industrial	140,728
Fire Service	8,230
OPA	62,411
Resale	52,144
Miscellaneous	0
Inter Company	
Total Water Sales	786,772
Number of Water Customers	
Residential	71,955
Commercial	8,596
Industrial	109
Fire Service	2,014
OPA	698
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,376
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	83,376

American Water Works Company  
Tennessee American Water Company  
Company Level  
Statistical - Current Month  
For the Period Ending 11/30/2021

Description	Current Month Actual
System Delivery	
System Delivery (T Gallons)	952,720
Inter Company Sys Delivery (T Gallons)	0
Total System Delivery	952,720
Water Sales	
Residential	246,835
Commercial	220,643
Industrial	129,397
Fire Service	1,069
OPA	45,433
Resale	47,379
Miscellaneous	0
Inter Company	0
Total Water Sales	690,756
Number of Water Customers	
Residential	71,932
Commercial	8,584
Industrial	108
Fire Service	2,020
OPA	701
Resale	4
Miscellaneous	0
Total Number of Water Customers	83,349
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	83,349

**Tennessee American Water**

**2021 PCOP Reconciliation**

**Workbook Name: Workpaper\_Waste Disposal - 2021.xlsx**

**Workbook Information: This workbook provides an analysis & reconciliation of the Waste Disposal costs that are deemed recoverable in the Tennessee PCOP filing for 2021.**

<b>Worksheet Name</b>	<b>Description / Purpose of Worksheet</b>
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 2021 deemed recoverable.
4. Indust User Surcharge (Solids)	4. Summary of recoverable surcharges for the City of Chattanooga; 12 months ended Nov 30, 2021.
5. Sewer Service Charge (Volume)	5. Summary of recoverable sewer service charges for the City of Chattanooga; 12 months ended Nov 30, 2021.
6. Clean Harbors	6. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2021.
7. Denali Water Solutions	7. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2021.
8. Marion Environmental	8. Summary of recoverable sludge removal costs for vendor; 12 months ended Nov 30, 2021.
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. City of Whitwell	11. Recoverable Waste Disposal costs allocated to the City of Whitwell for the 12 months ended November 30, 2021
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, 2021**

<u>Q1</u>	
Dec-20	\$22,571
Jan-21	17,536
Feb-21	51,973
<b>Total - Q1</b>	<u><u>\$92,080</u></u>

<u>Q2</u>	
Mar-21	\$14,489
Apr-21	42,822
May-21	18,823
<b>Total - Q2</b>	<u><u>\$76,133</u></u>

<u>Q3</u>	
Jun-21	\$21,843
Jul-21	49,931
Aug-21	13,679
<b>Total - Q3</b>	<u><u>\$85,453</u></u>

<u>Q4</u>	
Sep-21	\$53,233
Oct-21	25,413
Nov-21	42,593
<b>Total - Q4</b>	<u><u>\$121,239</u></u>

**Grand Total** \$374,906

**G/L Balance** \$434,629

**Variance** \$59,723

Docket No.  
Waste Disposal Reconciliation - Monthly Totals  
For the Twelve Months Ended November 30, 2021

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-20	\$0	\$0	\$13,884	\$0	\$8,687		\$22,571	69,273.57		47,777.70		(\$1,075)
Jan-21			11,105		6,431		17,536	(12,809)				(30,345)
Feb-21		1,983	12,310		8,069	\$29,610	51,973	19,519				(32,453)
Mar-21	500	3,475			10,514		14,489	69,908			46	55,373
Apr-21			10,909		10,575	\$21,337	42,822	8,731	3,705			(37,796)
May-21			9,386		9,437		18,823	46,296				27,473
Jun-21			10,464		11,379		21,843	17,276				(4,567)
Jul-21			7,988		9,834	\$32,109	49,931	23,390				(26,540)
Aug-21			7,175		6,505		13,679	42,191				28,511
Sep-21			12,297		10,236	30,700	53,233	39,507	(12,860)			(866)
Oct-21			11,854		13,559		25,413	10,236				(15,177)
Nov-21			9,810		8,264	24,519	42,593	25,856	900			(17,638)
Dec-21								75,255	19,907			55,348
<b>Total</b>	<u>\$500</u>	<u>\$5,458</u>	<u>\$117,182</u>	<u>\$0</u>	<u>\$113,490</u>	<u>\$138,276</u>	<u>\$374,906</u>	<u>\$434,629</u>	<u>\$11,652</u>	<u>\$47,778</u>	<u>\$46</u>	<u>\$248</u>
	\$500	\$5,458	\$117,182	\$0	\$113,490	\$138,276		\$375,153.18	\$247.61			

Note: Invoices totaling \$47,778 were included in Nov-20 Service month, but were recorded in Dec-20 General Ledger activity

47,778

Docket No.  
 Annual Wastewater Discharge Permit Fee  
 For the Twelve Months Ended November 30, 2021

SAP Vendor: 203332

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
1	City of Chattanooga	3/23/2021	35535	Annual Wastewater Discharge Permit Fee (Permit No. 0074)	\$500	\$546		4/8/2021	(\$46)
Total					\$500	\$546	\$0		(\$46)

Docket No.  
Waste Disposal Reconciliation - Industrial User Surcharge  
For the Twelve Months Ended November 30, 2021

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Shortage/ Overage	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
	City of Chattanooga			Payment 5 of 6					\$0
	City of Chattanooga			Payment 6 of 6					0
2	City of Chattanooga	9/14/2020	34990	Payment 1 of 6	1,983	1,983	1,983	2/15/21	0
7	City of Chattanooga	2/23/2021	SC-7-20-74	Payment 2 of 6		3,475	3,475	5/3/21	0 * Refund re
	City of Chattanooga			Payment 3 of 6					0
	City of Chattanooga			Payment 4 of 6					0
	City of Chattanooga			Payment 5 of 6					0
	City of Chattanooga			Payment 6 of 6					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		<u>\$1,983</u>	<u>\$5,458</u>		<u>\$0</u>

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, 2021

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
14	City of Chattanooga	2/2/2021	35345	Sewer Service Charge - January	\$11,105	\$11,105	2/11/2021	\$0
15	City of Chattanooga	3/3/2021	35424	Sewer Service Charge - February	12,310	12,310	3/18/2021	0
16	City of Chattanooga	5/4/2021	35664	Sewer Service Charge - April	10,909	10,909	5/11/2021	0
12-13	City of Chattanooga	1/5/2021	35274	Sewer Service Charge - December 2020	13,884	13,884	4/26/2021	0
17	City of Chattanooga	6/1/2021	35741	Sewer Service Charge - May	9,386	9,386	7/19/2021	0
18	City of Chattanooga	7/12/2021	35840	Sewer Service Charge - June	10,464	10,464	7/20/2021	0
19	City of Chattanooga	8/5/2021	30000638	Sewer Service Charge - July	7,988	7,988	9/9/2021	0
20	City of Chattanooga	9/10/2021	30001417	Sewer Service Charge - August	7,175	7,175	9/21/2021	0
21	City of Chattanooga	10/13/2021	30002138	Sewer Service Charge - September	12,297	12,297	11/3/2021	0
22	City of Chattanooga	11/17/2021	30002783	Sewer Service Charge - October	11,854	11,854	12/15/2021	0
23	City of Chattanooga	12/2/2021	30003049	Sewer Service Charge - November	9,810	9,810	12/16/2021	0
					Total	<u>\$117,182</u>	<u>\$117,182</u>	<u>\$0</u>

Docket No.  
 Waste Disposal Reconciliation - Sludge Removal  
 For the Twelve Months Ended November 30, 2021

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.
									\$0
				Total	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>		<u>\$0</u>

Docket No.  
Waste Disposal Reconciliation - Denali WT Residuals  
For the Twelve Months Ended November 30, 2021

SAP Vendor: 124753

Page #	Vendor	Invoice Date	Invoice No.	Plant	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
24-35	Denali Water Solutions LLC	12/31/2020	INV237638		Waste Residuals 2020	\$8,687	8,686.73	1/13/2021	\$0
36-37	Denali Water Solutions LLC	1/31/2021	INV238347		Waste Residuals 2021	6,431	6,431	2/4/2021	0
38-39	Denali Water Solutions LLC	2/28/2021	INV240118		Waste Residuals 2021	8,069	8,069	3/5/2021	0
40-41	Denali Water Solutions LLC	3/31/2021	INV242607		Waste Residuals 2021	10,514	10,514	4/7/2021	0
42-54	Denali Water Solutions LLC	4/30/2021	INV245815		Waste Residuals 2021	10,575	10,575	5/14/2021	0
55	Denali Water Solutions LLC	6/15/2021	INV248340		Waste Residuals 2021	9,437	9,437	7/20/2021	0
56	Denali Water Solutions LLC	6/30/2021	INV253010		Waste Residuals 2021	11,379	11,379	7/20/2021	0
57	Denali Water Solutions LLC	7/31/2021	INV256681		Waste Residuals 2021	9,834	9,834	8/13/2021	0
58	Denali Water Solutions LLC	8/31/2021	INV260188		Waste Residuals 2021	6,505	6,505	9/8/2021	0
59	Denali Water Solutions LLC	9/30/2021	INV265214		Waste Residuals 2021	10,236	10,236	10/11/2021	0
60	Denali Water Solutions LLC	10/31/2021	INV271477		Waste Residuals 2021	13,559	13,559	11/5/2021	0
61	Denali Water Solutions LLC	11/30/2021	INV280909		Waste Residuals 2021	8,264	8,264	12/27/2021	0
					Total	\$113,490	\$113,490		\$0

Docket No.  
Waste Disposal Reconciliation - Sludge Removal  
For the Twelve Months Ended November 30, 2021

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.
62	Marion Environmental Inc.	3/9/2021	169383	Water Treatment Residuals Removal	\$29,610	29,610		3/10/2021	\$0
63-65	Marion Environmental Inc.	5/5/2021	172737	Water Treatment Residuals Removal	21,337	21,337		5/17/2021	0
66-68	Marion Environmental Inc.	8/13/2021	177435	Water Treatment Residuals Removal	32,109	32,109		8/13/2021	0
69-71	Marion Environmental Inc.	9/21/2021	180526	Water Treatment Residuals Removal	30,700	30,700		9/22/2021	0
72-74	Marion Environmental Inc.	11/18/2021	184339	Water Treatment Residuals Removal	20,419	20,419		12/6/2021	0
75	Marion Environmental Inc.	12/7/2021	185017	Sludge Removal	4,100	5,000		12/8/2021	(900)
	Marion Environmental Inc.								0
Total					\$138,276	\$139,176	\$0		(\$900)