

# 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:

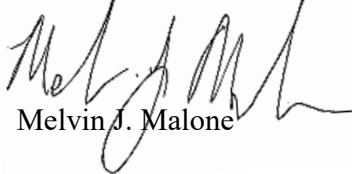
Pursuant to Tenn. Code Ann. § 65-5-103, *et seq.*, and the decisions of the Tennessee Public Utility Commission in TPUC Docket No. 13-00130, attached for filing please find the *Petition of Tennessee-American Water Company Regarding The 2022 Production Costs and Other Pass-Throughs Rider* (the "*Petition*"), 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

---

<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 )  
2022 PRODUCTION COSTS AND OTHER )  
PASS-THROUGHS RIDER )**

**DOCKET NO. 22- 00005**

---

**PETITION**

---

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

---

<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

---

<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

---

<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;

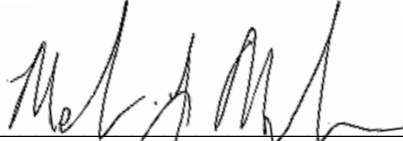
2. That the Commission approve the proposed PCOP percentage as submitted herein;

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,

A handwritten signature in black ink, appearing to read 'Melvin J. Malone', is written over a horizontal line.

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- \_\_\_\_\_**

---

**VERIFICATION**

---

STATE OF Tennessee )

COUNTY OF Hamilton )

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

1. I am the President of Tennessee American Water Company (the “Company”).
2. I am authorized to represent and warrant, on behalf of the Company in the above-

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

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

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

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



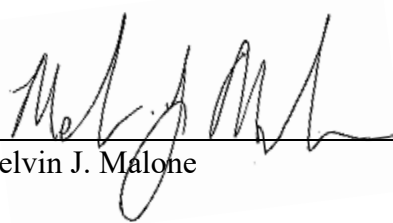
CERTIFICATE OF SERVICE

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.

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
Total	311,411	294,079	329,703	313,645	340,085	335,624	347,192	383,562	382,465	395,671	333,842	349,490	4,116,767

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)	<u>90,429,643</u>
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)	<u>0.04199</u>
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)	<u>102,164,815</u>
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 (*)	<u>48,315,924</u>
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 For the 12 Months Ending 11/30/2021	B **NRW Limited 12 Mos Ending 11/2021 (Column A, Lines 2 and 3 x Line 18 Recoverable %)	C Authorized Amount Per Docket 12-00049	D Whitwell Adjustment as Settled per Docket 21-00006	E Jasper Highlands Proposed Adjustment	F B - (C + D + E) Difference NRW Limited from Authorized Docket 12-00049	G Adjust Difference for TRA Fee Recovered Via SEC, EDI, or QIIP 12 Months Ending 11/30/2021	H F - G Adjusted Difference
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
<b>Recoverable % for Production Costs</b>		<b>For the 12 Months Ending 11/30/2021</b>							
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)	89.2%							

\*\*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%
	9,042,964	12,192,271	25.83%
		Average	25.94%

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

	<b>Estimated JH Financials 2016</b>	<b>Estimated JH Financials 2017</b>	<b>Actuals JH Financials 2018</b>	<b>Actuals JH Financials 2019</b>	<b>Normalized TAWC Actual 2021</b>	<b>Actuals 4 Year CAGR 2018-2021</b>
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

Residential Water Rates		Sevice Charge effective November 1, 2012										Sevice 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	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	
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	
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	
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	
		x																					
TN Chatt Water: Res	Meter-Based	x	\$ 13.96	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.88	\$ 234.52	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Chatt Water: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.035660	486	\$ 0.565550	3740	\$ 0.355310	37400	\$ 0.265640	112000	\$ 0.203050	9999999999	\$ 0.120570	
		x																					
TN Chatt Water Lookout Mtn.: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.89	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Chatt Water Lookout Mtn.: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.132820	486	\$ 0.728500	3740	\$ 0.518260	37400	\$ 0.361830	112000	\$ 0.299910	9999999999	\$ 0.217430	
		x																					
TN Chatt Water Lakeview: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.00	\$ 78.05	\$ 124.88	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
TN Chatt Water Lakeview: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.065640	486	\$ 0.623240	3740	\$ 0.413010	37400	\$ 0.295160	112000	\$ 0.232740	9999999999	\$ 0.150270	
		x																					
TN -Whitwell Res WT INSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.480000	60	\$ 0.456000	9999999999	\$ 0.419000	#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	
		x																					
TN Whitwell Res WT OUTSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.587000	60	\$ 0.532000	9999999999	\$ 0.437000	#N/A	#N/A	#N/A	#N/A	
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	
		x																					
Jasper Highlands											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

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

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

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

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





# Invoice

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

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 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
Subtotal							\$3,249.10
Total Tax Amount							\$0.00
Invoice Amount							\$3,249.10



# Invoice

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

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

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	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

Subtotal	\$2,168.88
Total Tax Amount	\$0.00
Invoice Amount	\$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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS788871 **INV DATE:** 2/04/21 **DUE DATE:** 3/21/21

**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> 2/04/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3118318-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000486144		<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	46500.0362	10.06000	46500.0362#	.0780	3,627.00
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 3,627.00

IF PAID BY 3/21/21 **INVOICE TOTAL USD 3,627.00**

PAID AFTER 3/21/21 **INVOICE TOTAL USD 3,699.54**

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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 4/04/21 INVOICE TOTAL USD 3,525.60

PAID AFTER 4/04/21 INVOICE TOTAL USD 3,596.11

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**

\*\*\* PAGE 1 OF 1

Original Document

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

**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> 3/01/21	<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

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

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**

\*\*\* PAGE 1 OF 1

Original Document

**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	INVOICE TOTAL USD	3,625.57
--------------------	-------------------	----------

PAID AFTER 5/06/21	INVOICE TOTAL USD	3,698.08
--------------------	-------------------	----------

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

\*\*\* PAGE 1 OF 1

Original Document

**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	INVOICE TOTAL USD	3,636.55
--------------------	-------------------	----------

PAID AFTER 5/09/21	INVOICE TOTAL USD	3,709.28
--------------------	-------------------	----------

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

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 5/20/21	INVOICE TOTAL USD	3,681.76
--------------------	-------------------	----------

PAID AFTER 5/20/21	INVOICE TOTAL USD	3,755.40
--------------------	-------------------	----------

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

\*\*\* PAGE 1 OF 1

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	INVOICE TOTAL USD	3,631.84
--------------------	-------------------	----------

PAID AFTER 5/16/21	INVOICE TOTAL USD	3,704.48
--------------------	-------------------	----------

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

\*\*\* PAGE 1 OF 1

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

IF PAID BY 5/23/21 **INVOICE TOTAL USD** 3,620.51

PAID AFTER 5/23/21 **INVOICE TOTAL USD** 3,692.92

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

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 5/27/21 **INVOICE TOTAL USD** 3,692.70

PAID AFTER 5/27/21 **INVOICE TOTAL USD** 3,766.55

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 5/30/21 **INVOICE TOTAL USD 3,528.71**

PAID AFTER 5/30/21 **INVOICE TOTAL USD 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**

\*\*\* PAGE 1 OF 1

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

<b>FEDERAL ID #:</b> 610504545	<b>TERMS:</b> NET 45 DAYS
<b>INVOICE:</b> BMS831986	<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		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**

\*\*\* PAGE 1 OF 1

Original Document

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS770400 **INV DATE:** 1/14/21 **DUE DATE:** 2/28/21

**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> 1/14/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3100620-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000483135		<b>FOB:</b> PREPAID
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 810902712		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	44940.0320	10.06000	44940.0320#	.0780	3,505.32
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 3,505.32

IF PAID BY 2/28/21 **INVOICE TOTAL USD** 3,505.32

PAID AFTER 2/28/21 **INVOICE TOTAL USD** 3,575.43

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS810323 **INV DATE:** 3/04/21 **DUE DATE:** 4/18/21

**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> 3/04/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3144206-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000490509		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 812901107		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45179.4600	10.06000	45179.4600#	.0780	3,524.00
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 3,524.00

IF PAID BY 4/18/21 **INVOICE TOTAL USD** 3,524.00

PAID AFTER 4/18/21 **INVOICE TOTAL USD** 3,594.48

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS813665 **INV DATE:** 3/11/21 **DUE DATE:** 4/25/21

**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> 3/11/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3144208-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000490510		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 813189618		

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 4/25/21 **INVOICE TOTAL USD** 3,533.41

PAID AFTER 4/25/21 **INVOICE TOTAL USD** 3,604.08

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 6/10/21 **INVOICE TOTAL USD 3,457.30**

PAID AFTER 6/10/21 **INVOICE TOTAL USD 3,526.45**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 6/06/21 **INVOICE TOTAL USD** 3,539.69

PAID AFTER 6/06/21 **INVOICE TOTAL USD** 3,610.48

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**

\*\*\* PAGE 1 OF 1

Original Document

**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	INVOICE TOTAL USD	3,592.61
--------------------	-------------------	----------

PAID AFTER 5/02/21	INVOICE TOTAL USD	3,664.46
--------------------	-------------------	----------

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

\*\*\* PAGE 1 OF 1

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

IF PAID BY 6/13/21 **INVOICE TOTAL USD 3,531.84**

PAID AFTER 6/13/21 **INVOICE TOTAL USD 3,602.48**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 6/20/21 **INVOICE TOTAL USD 3,525.57**

PAID AFTER 6/20/21 **INVOICE TOTAL USD 3,596.08**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 6/24/21 **INVOICE TOTAL USD** 3,530.28

PAID AFTER 6/24/21 **INVOICE TOTAL USD** 3,600.89

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 6/27/21 **INVOICE TOTAL USD** 3,539.69

PAID AFTER 6/27/21 **INVOICE TOTAL USD** 3,610.48

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS869345 **INV DATE:** 5/20/21 **DUE DATE:** 7/04/21

**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> 5/20/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3220986-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000501868		<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	45199.9824	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

IF PAID BY 7/04/21 **INVOICE TOTAL USD 3,525.60**

PAID AFTER 7/04/21 **INVOICE TOTAL USD 3,596.11**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS870346 **INV DATE:** 5/21/21 **DUE DATE:** 7/05/21

**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> 5/21/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3235081-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000504308		<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	44559.9652	10.06000	44559.9652#	.0780	3,475.68
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 3,475.68

IF PAID BY 7/05/21 **INVOICE TOTAL USD 3,475.68**

PAID AFTER 7/05/21 **INVOICE TOTAL USD 3,545.19**

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 7/08/21      **INVOICE TOTAL USD**      3,522.43

PAID AFTER 7/08/21      **INVOICE TOTAL USD**      3,592.88

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS875214 **INV DATE:** 5/27/21 **DUE DATE:** 7/11/21

**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> 5/27/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3220995-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000501883		<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	45400.7800	10.06000	45400.7800#	.0780	3,541.26
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 3,541.26

IF PAID BY 7/11/21 **INVOICE TOTAL USD** 3,541.26

PAID AFTER 7/11/21 **INVOICE TOTAL USD** 3,612.09

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS888287 **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> 6/10/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3237040-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000504630		<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

IF PAID BY 7/25/21 **INVOICE TOTAL USD 3,516.24**

PAID AFTER 7/25/21 **INVOICE TOTAL USD 3,586.56**

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 7/25/21      **INVOICE TOTAL USD**      3,517.72

PAID AFTER 7/25/21      **INVOICE TOTAL USD**      3,588.07

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 7/29/21      **INVOICE TOTAL USD**      3,514.58

PAID AFTER 7/29/21      **INVOICE TOTAL USD**      3,584.87

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**

\*\*\* PAGE 1 OF 1

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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS896625 **INV DATE:** 6/17/21 **DUE DATE:** 8/01/21

**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> 6/17/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3237044-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000504618		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 817363817		

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 8/01/21 **INVOICE TOTAL USD** 3,502.03

PAID AFTER 8/01/21 **INVOICE TOTAL USD** 3,572.07

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 8/12/21 **INVOICE TOTAL USD 3,516.24**

PAID AFTER 8/12/21 **INVOICE TOTAL USD 3,586.56**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 8/08/21 **INVOICE TOTAL USD** 3,550.68

PAID AFTER 8/08/21 **INVOICE TOTAL USD** 3,621.69

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 8/26/21 **INVOICE TOTAL USD 3,527.14**

PAID AFTER 8/26/21 **INVOICE TOTAL USD 3,597.68**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS915881 **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> 7/08/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3273728-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000510097		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 818313115		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
841174	45420.9000	10.06000	45420.9000#	.0780	3,542.83
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 3,542.83

IF PAID BY 8/23/21 **INVOICE TOTAL USD 3,542.83**

PAID AFTER 8/23/21 **INVOICE TOTAL USD 3,613.69**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS915879 **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> 7/01/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3261374-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000508146		<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	45119.1000	10.06000	45119.1000#	.0780	3,519.29
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 3,519.29

IF PAID BY 8/23/21 **INVOICE TOTAL USD 3,519.29**

PAID AFTER 8/23/21 **INVOICE TOTAL USD 3,589.68**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS926530 **INV DATE:** 7/29/21 **DUE DATE:** 9/12/21

**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> 7/29/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3285108-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000511716		<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

IF PAID BY 9/12/21 **INVOICE TOTAL USD 3,516.24**

PAID AFTER 9/12/21 **INVOICE TOTAL USD 3,586.56**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS932445 **INV DATE:** 8/05/21 **DUE DATE:** 9/19/21

**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> 8/05/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3285116-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000511720		<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	44857.5400	10.06000	44857.5400#	.0780	3,498.89
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 3,498.89

IF PAID BY 9/19/21 **INVOICE TOTAL USD** 3,498.89

PAID AFTER 9/19/21 **INVOICE TOTAL USD** 3,568.87

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

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

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 10/03/21 **INVOICE TOTAL USD 3,506.73**

PAID AFTER 10/03/21 **INVOICE TOTAL USD 3,576.86**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS956205 **INV DATE:** 9/02/21 **DUE DATE:** 10/17/21

**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> 9/02/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3325446-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000517893		<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	46739.9672	10.06000	46739.9672#	.0780	3,645.72
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 3,645.72

IF PAID BY 10/17/21 **INVOICE TOTAL USD 3,645.72**

PAID AFTER 10/17/21 **INVOICE TOTAL USD 3,718.63**

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 10/11/21 **INVOICE TOTAL USD** 3,480.06

PAID AFTER 10/11/21 **INVOICE TOTAL USD** 3,549.66

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**

\*\*\* PAGE 1 OF 1

Original Document

**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**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS966557 **INV DATE:** 9/16/21 **DUE DATE:** 10/31/21

**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> 9/16/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3325550-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000517889		<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	44797.1800	10.06000	44797.1800#	.0780	3,494.18
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 3,494.18

IF PAID BY 10/31/21 **INVOICE TOTAL USD** 3,494.18

PAID AFTER 10/31/21 **INVOICE TOTAL USD** 3,564.06

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS961721 **INV DATE:** 9/09/21 **DUE DATE:** 10/24/21

**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> 9/09/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3325540-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000517891		<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	44495.3800	10.06000	44495.3800#	.0780	3,470.64
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 3,470.64

IF PAID BY 10/24/21 **INVOICE TOTAL USD** 3,470.64

PAID AFTER 10/24/21 **INVOICE TOTAL USD** 3,540.05

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS961722 **INV DATE:** 9/13/21 **DUE DATE:** 10/28/21

**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> 9/13/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3325546-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000517890		<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

IF PAID BY 10/28/21 **INVOICE TOTAL USD** 3,513.12

PAID AFTER 10/28/21 **INVOICE TOTAL USD** 3,583.38

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS973093 **INV DATE:** 9/20/21 **DUE DATE:** 11/04/21

**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> 9/20/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3352734-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000522409		<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	44857.5400	10.06000	44857.5400#	.0780	3,498.89
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 3,498.89

IF PAID BY 11/04/21 **INVOICE TOTAL USD** 3,498.89

PAID AFTER 11/04/21 **INVOICE TOTAL USD** 3,568.87

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS974489 **INV DATE:** 9/27/21 **DUE DATE:** 11/11/21

**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> 9/27/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3352546-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000522412		<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	44917.9000	10.06000	44917.9000#	.0780	3,503.60
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 3,503.60

IF PAID BY 11/11/21 **INVOICE TOTAL USD** 3,503.60

PAID AFTER 11/11/21 **INVOICE TOTAL USD** 3,573.67

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**

\*\*\* PAGE 1 OF 1

Original Document

**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

IF PAID BY 11/08/21 **INVOICE TOTAL USD** 3,492.61

PAID AFTER 11/08/21 **INVOICE TOTAL USD** 3,562.46

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**

\*\*\* PAGE 1 OF 1

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**

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**

\*\*\* PAGE 1 OF 1

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.: 1200941</b>				

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

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS7535      **INV DATE:** 11/04/21      **DUE DATE:** 12/19/21

**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> 11/04/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3366905-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000524832		<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	45380.6600	10.06000	45380.6600#	.0780	3,539.69
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
G BULK	B				
	CUSTOMER PRODUCT.: 1200941				

QUESTIONS, CALL 423-821-1535

**REMIT TO ADDRESS:**

BRENNTAG MID-SOUTH, INC  
 3796 RELIABLE PARKWAY  
 CHICAGO IL 60686-3007

MERCHANDISE 3,539.69

IF PAID BY 12/19/21      **INVOICE TOTAL USD**      3,539.69

PAID AFTER 12/19/21      **INVOICE TOTAL USD**      3,610.48

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS7534      **INV DATE:** 11/08/21      **DUE DATE:** 12/23/21

**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> 11/08/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3393344-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000529680		<b>FOB:</b> DELIVERED
<b>FREIGHT TERM:</b> PREPAID		<b>TAX EX# :</b> 26205290950022
<b>PRO NUMBER:</b> 824920236		

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			
G BULK	B				
	<b>CUSTOMER PRODUCT.: 1200941</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 12/23/21      **INVOICE TOTAL USD**      3,520.86

PAID AFTER 12/23/21      **INVOICE TOTAL USD**      3,591.28

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 11/14/21 **INVOICE TOTAL USD** 3,513.12

PAID AFTER 11/14/21 **INVOICE TOTAL USD** 3,583.38

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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 11/18/21 **INVOICE TOTAL USD** 3,511.56

PAID AFTER 11/18/21 **INVOICE TOTAL USD** 3,581.79

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS984676 **INV DATE:** 10/07/21 **DUE DATE:** 11/21/21

**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> 10/07/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3368447-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000525215		<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	44920.0126	10.06000	44920.0126#	.0780	3,503.76
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
G BULK	B				
	CUSTOMER PRODUCT.: 1200941				

QUESTIONS, CALL 423-821-1535

**REMIT TO ADDRESS:**

BRENNTAG MID-SOUTH, INC  
 3796 RELIABLE PARKWAY  
 CHICAGO IL 60686-3007

MERCHANDISE 3,503.76

IF PAID BY 11/21/21 **INVOICE TOTAL USD 3,503.76**

PAID AFTER 11/21/21 **INVOICE TOTAL USD 3,573.84**

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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS985819 **INV DATE:** 10/11/21 **DUE DATE:** 11/25/21

**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> 10/11/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3368449-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000525222		<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			
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 3,492.61

IF PAID BY 11/25/21 **INVOICE TOTAL USD** 3,492.61

PAID AFTER 11/25/21 **INVOICE TOTAL USD** 3,562.46

With a logon you can view all your invoices at 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**

\*\*\* PAGE 1 OF 1

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

IF PAID BY 11/28/21 **INVOICE TOTAL USD 3,528.71**

PAID AFTER 11/28/21 **INVOICE TOTAL USD 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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS991004 **INV DATE:** 10/18/21 **DUE DATE:** 12/02/21

**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> 10/18/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3366991-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000524833		<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	44656.3400	10.06000	44656.3400#	.0780	3,483.19
1.0000 # BULK		SODIUM HYPOCHLORITE 12.5% NSF			
G BULK	B				
	CUSTOMER PRODUCT.: 1200941				

QUESTIONS, CALL 423-821-1535

**REMIT TO ADDRESS:**

BRENNTAG MID-SOUTH, INC  
 3796 RELIABLE PARKWAY  
 CHICAGO IL 60686-3007

MERCHANDISE 3,483.19

IF PAID BY 12/02/21 INVOICE TOTAL USD 3,483.19

PAID AFTER 12/02/21 INVOICE TOTAL USD 3,552.85

With a logon you can view all your invoices at 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**

\*\*\* PAGE 1 OF 1

Original Document

**INVOICE#:** BMS995417 **INV DATE:** 10/21/21 **DUE DATE:** 12/05/21

**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> 10/21/21	<b>TERMS:</b> NET 45 DAYS
<b>ORDER #:</b> 3366815-00		<b>SHIP WHS:</b> 8 <b>SLSPRSN:</b> 082
<b>CUSTOMER #:</b> 376208		<b>SHIP VIA:</b> OUR TRUCK BULK
<b>CUSTOMER PO#:</b> 3000524831		<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	44797.1800	10.06000	44797.1800#	.0780	3,494.18
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 3,494.18

IF PAID BY 12/05/21 **INVOICE TOTAL USD** 3,494.18

PAID AFTER 12/05/21 **INVOICE TOTAL USD** 3,564.06

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.

# 2021 CARUS INVOICES

# Invoice

Invoice Number	SLS10088750	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Dec 10, 2020		15111 Collection Center Dr	Company	
Currency	USD (US Dollar)		Chicago, IL 60693-0151	1 Water St	
Purchase Order	3000476442		US (United States)	Camden, NJ 08102-1658	
Payment Terms	45 days net	815-223-1500		US (United States)	
		815-224-6592		8667778426	
				8565199733	

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

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

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



# Invoice

Invoice Number	SLS10089489	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Jan 15, 2021		15111 Collection Center Dr	Company	
Supply Date	Jan 15, 2021		Chicago, IL 60693-0151	1 Water St	
Currency	USD (US Dollar)		US (United States)	Camden, NJ 08102-1658	
Purchase Order	3000482776	815-223-1500		US (United States)	
Payment Terms	45 days net	815-224-6592		8667778426	
				8565199733	

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

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

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



# Invoice

Invoice Number	SLS10090596	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Mar 11, 2021		15111 Collection Center Dr	Company	
Supply Date	Mar 11, 2021		Chicago, IL 60693-0151	1 Water St	
Currency	USD (US Dollar)		US (United States)	Camden, NJ 08102-1658	
Purchase Order	3000490511	815-223-1500		US (United States)	
Payment Terms	45 days net	815-224-6592		8667778426	
				8565199733	

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK 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	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Apr 22, 2021		15111 Collection Center Dr	Company	
Supply Date	Apr 22, 2021		Chicago, IL 60693-0151	1 Water St	
Currency	USD (US Dollar)		US (United States)	Camden, NJ 08102-1658	
Purchase Order	3000497123	815-223-1500		US (United States)	
Payment Terms	45 days net	815-224-6592		8667778426	
				8565199733	

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	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	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	May 28, 2021		15111 Collection Center Dr	Company	
Supply Date	May 28, 2021		Chicago, IL 60693-0151	1 Water St	
Currency	USD (US Dollar)		US (United States)	Camden, NJ 08102-1658	
Purchase Order	3000502526	815-223-1500		US (United States)	
Payment Terms	45 days net	815-224-6592		8667778426	
				8565199733	

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

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

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





# Invoice

Invoice Number	SLS10093217	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Jun 29, 2021		15111 Collection Center Dr	Company	
Supply Date	Jun 29, 2021		Chicago, IL 60693-0151	1 Water St	
Currency	USD (US Dollar)		US (United States)	Camden, NJ 08102-1658	
Purchase Order	3000508155	815-223-1500		US (United States)	
Payment Terms	45 days net	815-224-6592		8667778426	
				8565199733	

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

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

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



# Invoice

Invoice Number	SLS10094850	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Aug 27, 2021		15111 Collection Center Dr	Company	
Currency	USD (US Dollar)		Chicago, IL 60693-0151	1 Water St	
Purchase Order	3000517897		US (United States)	Camden, NJ 08102-1658	
Payment Terms	45 days net	815-223-1500		US (United States)	
		815-224-6592		8667778426	
				8565199733	

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	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	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Sep 28, 2021		15111 Collection Center Dr	Company	
Currency	USD (US Dollar)		Chicago, IL 60693-0151	1 Water St	
Purchase Order	3000520666		US (United States)	Camden, NJ 08102-1658	
Payment Terms	45 days net	815-223-1500		US (United States)	
		815-224-6592		8667778426	
				8565199733	

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	45,700	\$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	Supplier	Customer
Invoice Date	Nov 30, 2020	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000478439	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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				Total \$14,182.58		
Phone #	Fax #	E-mail		Balance Due \$14,182.58		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	27864	Supplier	Customer
Invoice Date	Nov 25, 2020	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000476435	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,163.56		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



# Invoice

Invoice Number	27913	Supplier	Customer
Invoice Date	Dec 7, 2020	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000478435	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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				Total \$6,394.00		
Phone #	Fax #	E-mail		Balance Due \$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	
Phone #	Fax #	E-mail			<b>Balance Due</b> \$13,206.22	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	28018	Supplier	Customer
Invoice Date	Dec 18, 2020	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000476436	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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	
Phone #	Fax #	E-mail			<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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
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   					

# Invoice

Invoice Number	28158	Supplier	Customer
Invoice Date	Jan 11, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000482424	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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		
Phone #	Fax #	E-mail		<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

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
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	
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 #
1/25/2021	28266

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
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		
Phone #	Fax #	E-mail		<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

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
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		
Phone #	Fax #	E-mail		<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

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
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	
Phone #	Fax #	E-mail			<b>Balance Due</b>  \$6,394.00	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	28513	Supplier	Customer
Invoice Date	Feb 24, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000489169	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$13,814.86		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



# Invoice

Invoice Number	28568	Supplier	Customer
Invoice Date	Mar 4, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000490567	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<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

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
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		
Phone #	Fax #	E-mail		<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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,372.78		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	28728	Supplier	Customer
Invoice Date	Mar 24, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000495457	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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	Supplier	Customer
Invoice Date	Mar 30, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000495456	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,265.00		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



# Invoice

Invoice Number	28898	Supplier	Customer
Invoice Date	Apr 13, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000497124	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$1,817.00		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	28902	Supplier	Customer
Invoice Date	Apr 14, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000498238	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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	
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 #
4/19/2021	28944

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
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	
Phone #	Fax #	E-mail			<b>Balance Due</b>  \$14,024.08	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



P.O. Box 271  
Cedartown, GA 30125

# Invoice

Date	Invoice #
5/4/2021	29065

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
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		
Phone #	Fax #	E-mail		<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

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
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	
Phone #	Fax #	E-mail			<b>Balance Due</b>  \$6,394.00	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



# Invoice

Invoice Number	29174	Supplier	Customer
Invoice Date	May 18, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000501867	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
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 #
6/1/2021	29283

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
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		
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 #
6/16/2021	29412

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
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
Phone #	Fax #	E-mail	<b>Balance Due</b>			
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com	\$6,394.00			

# Invoice

Invoice Number	29428	Supplier	Customer
Invoice Date	Jun 18, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000508273	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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	Supplier	Customer
Invoice Date	Jun 15, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000505238	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$13,497.86		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	29629	Supplier	Customer
Invoice Date	Jul 12, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000511424	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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				Total \$14,176.24		
Phone #	Fax #	E-mail			Balance Due \$14,176.24	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	29778	Supplier	Customer
Invoice Date	Jul 28, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000512487	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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		
Phone #	Fax #	E-mail		<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

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
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			4,600	1.39	6,394.00
	PRO # 09037039-5					
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 #
8/24/2021	29996

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,461.54		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	30102	Supplier	Customer
Invoice Date	Sep 2, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000521125	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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	Supplier	Customer
Invoice Date	Sep 3, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000517888	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,987.76		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	30181	Supplier	Customer
Invoice Date	Sep 14, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000522843	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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

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
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		
Phone #	Fax #	E-mail		<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

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
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		
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 #
10/4/2021	30342

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,740.50		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	30409	Supplier	Customer
Invoice Date	Oct 11, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000524935	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<b>Balance Due</b>  \$14,803.90		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

# Invoice

Invoice Number	30428	Supplier	Customer
Invoice Date	Oct 19, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000529604	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
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 #
10/26/2021	30472

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
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				Total  \$1,817.00		
Phone #	Fax #	E-mail		Balance Due  \$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

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
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>Balance Due</b> \$14,201.60	
Phone #	Fax #	E-mail				
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



# Invoice

Invoice Number	30584	Supplier	Customer
Invoice Date	Nov 8, 2021	CEDARCHEM LLC	Tennessee American Water
Currency	USD (US Dollar)	105 PLANTATION AVE	Company
Purchase Order	3000523309	CEDARTOWN, GA 30125-2371	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		770-748-3863	US (United States)
		770-748-3887	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

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
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		
Phone #	Fax #	E-mail		<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	Supplier	Customer
Invoice Date	Jul 28, 2021	Donau Carbon US LLC	Tennessee American Water
Supply Date	Jul 28, 2021	551 N US Hwy 41	Company
Currency	USD (US Dollar)	FL	1 Water St
Purchase Order	3000511743	Dunnellon, FL 34432	Camden, NJ 08102-1658
Payment Terms	45 days net	US (United States)	US (United States)
		3524565959	8667778426
		352-465-0679	8565199733
		robyn.beckett@donau-carbon.com	

**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>	<b>Customer</b>
<b>Invoice Date</b>	Jan 13, 2021	HAWKINS INC	Tennessee American Water
<b>Supply Date</b>	Jan 12, 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)	1,015	\$3.86	10	\$391.79
2	20	Buyer Mat'l #: 1200880 - CHM,SODIUM PE RMANGANATE,20%,MINI BULK	LB (Pound)	483.5	\$97.94	100	\$473.54
3	30	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,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

Invoice Number	4882517	Supplier	Customer
Invoice Date	Feb 18, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Feb 18, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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 HY POCHLORITE,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

Subtotal	\$3,515.28
Total Tax Amount	\$0.00
Invoice Amount	\$3,515.28



# Invoice

<b>Invoice Number</b>	4887992	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Feb 26, 2021	HAWKINS INC	Tennessee American Water
<b>Supply Date</b>	Feb 26, 2021	Minneapolis, MN	Company
<b>Currency</b>	USD (US Dollar)	US (United States)	1 Water St
<b>Purchase Order</b>	3000492727	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**

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 HY POCHLORITE,13%,MINI BULK	LB (Pound)	554.95	\$2.05	10	\$113.76
4	40	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	1,160	\$0.24	1	\$278.40

<b>Subtotal</b>	\$604.69
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$604.69





# Invoice

Invoice Number	4899917	Supplier	Customer
Invoice Date	Mar 18, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Mar 18, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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)	4,944.1	\$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

Subtotal	\$4,859.01
Total Tax Amount	\$0.00
Invoice Amount	\$4,859.01



# Invoice

Invoice Number	4909964	Supplier	Customer
Invoice Date	Apr 1, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Apr 1, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$2,832.37
Total Tax Amount	\$0.00
Invoice Amount	\$2,832.37



# Invoice

**Invoice Number** 4915365  
**Invoice Date** Apr 12, 2021  
**Supply Date** Apr 12, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000485515  
**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**

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

**Subtotal** \$1,419.35  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,419.35



# Invoice

**Invoice Number** 4922760  
**Invoice Date** Apr 22, 2021  
**Supply Date** Apr 22, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000485515  
**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**

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

**Subtotal** \$2,152.56  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$2,152.56



# Invoice

Invoice Number	4932352	Supplier	Customer
Invoice Date	May 6, 2021	HAWKINS INC	Tennessee American Water
Supply Date	May 6, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$2,077.92
Total Tax Amount	\$0.00
Invoice Amount	\$2,077.92



# Invoice

Invoice Number	4942398	Supplier	Customer
Invoice Date	May 20, 2021	HAWKINS INC	Tennessee American Water
Supply Date	May 20, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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)	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

Subtotal	\$3,017.84
Total Tax Amount	\$0.00
Invoice Amount	\$3,017.84



# Invoice

Invoice Number	4954379	Supplier	Customer
Invoice Date	Jun 7, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Jun 7, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$3,260.44
Total Tax Amount	\$0.00
Invoice Amount	\$3,260.44



# Invoice

**Invoice Number** 4964244  
**Invoice Date** Jun 18, 2021  
**Supply Date** Jun 18, 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	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

**Subtotal** \$286.47  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$286.47





# Invoice

Invoice Number	4966054	Supplier	Customer
Invoice Date	Jun 15, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Jun 15, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$3,100.63
Total Tax Amount	\$0.00
Invoice Amount	\$3,100.63



# Invoice

<b>Invoice Number</b>	4972707	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jun 29, 2021	HAWKINS INC	Tennessee American Water
<b>Supply Date</b>	Jun 29, 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)	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

Invoice Number	4979149	Supplier	Customer
Invoice Date	Jul 8, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Jul 8, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$1,757.48
Total Tax Amount	\$0.00
Invoice Amount	\$1,757.48



# Invoice

**Invoice Number** 4987970  
**Invoice Date** Jul 20, 2021  
**Supply Date** Jul 20, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000485515  
**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**

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

**Subtotal** \$3,387.50  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,387.50



# Invoice

Invoice Number	5000302	Supplier	Customer
Invoice Date	Aug 4, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Aug 4, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$3,467.34
Total Tax Amount	\$0.00
Invoice Amount	\$3,467.34



# Invoice

Invoice Number	6002736	Supplier	Customer
Invoice Date	Aug 18, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Aug 18, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000492727	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	45 days net	Minneapolis 55486-0263	US (United States)
		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

Subtotal	\$370.02
Total Tax Amount	\$0.00
Invoice Amount	\$370.02



# Invoice

Invoice Number	6013347	Supplier	Customer
Invoice Date	Aug 31, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Aug 31, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$2,660.94
Total Tax Amount	\$0.00
Invoice Amount	\$2,660.94



# Invoice

<b>Invoice Number</b>	6021423	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Sep 14, 2021	HAWKINS INC	Tennessee American Water
<b>Supply Date</b>	Sep 14, 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	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

Invoice Number	6027296	Supplier	Customer
Invoice Date	Sep 21, 2021	HAWKINS INC	Tennessee American Water
Supply Date	Sep 21, 2021	Minneapolis, MN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000485515	PO Box 860263	Camden, NJ 08102-1658
Payment Terms	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	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

Subtotal	\$1,547.66
Total Tax Amount	\$0.00
Invoice Amount	\$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

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
---	---------	-------------	------	-----	------------	------------

1	10	Caustic	Ea (Each)	1	\$323.19	\$323.19
---	----	---------	-----------	---	----------	----------

<b>Subtotal</b>	\$323.19
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$323.19



# Invoice

**Invoice Number** 6046327  
**Invoice Date** Oct 19, 2021  
**Supply Date** Oct 19, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000485515  
**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

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 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)	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

**Invoice Number** 6046332  
**Invoice Date** Oct 19, 2021  
**Supply Date** Oct 19, 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	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

**Subtotal** \$320.08  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$320.08



# Invoice

**Invoice Number** 60003819  
**Invoice Date** Aug 19, 2021  
**Supply Date** Aug 19, 2021  
**Currency** USD (US Dollar)  
**Purchase Order** 3000485515  
**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

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

**Subtotal** \$2,962.18  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$2,962.18



# 2021 OLIN INVOICES



ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

<p>Bill-To:</p> <p>American Water Works Company, Inc.          ssc.ap@amwater.com          1 Water Street AP Dept 1026          CAMDEN NJ 08102</p>	<p>Ship-To:</p> <p>TENNESEE AMERICAN WATER          1003 Riverside Drive          CHATTANOOGA TN 37403</p>
---	--

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).



ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

PAGE: 1 of 1





ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

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
		TOTAL		USD	3,949.16
		THANK YOU FOR YOUR ORDER. ANY QUESTIONS PLEASE CALL: 1-833-370-3737			

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR AND STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. THIS INVOICE IS ISSUED IN ACCORDANCE WITH OLIN'S STANDARD TERMS AND CONDITIONS OF SALE IN EFFECT AT THE TIME OF SHIPMENT, OR IF COVERED BY A WRITTEN CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS CONTAINED THEREIN. FOR STANDARD TERMS AND CONDITIONS OF SALE, PLEASE VISIT [HTTP://WWW.OLINCHLORALKALI.COM/TERMS/TC-US.PDF](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: 12/03/2020

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).

CPR. 034



D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

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			





ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

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



ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

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.OLINCLORALKALI.COM/TERMS/TC-US.PDF](http://www.olincloralkali.com/terms/tc-us.pdf).  
CPR 034





ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

CPR. 034  
PAGE: 1 of 1



ORIGINAL

D-U-N-S 00-133-8086

ATLANTA, GA 30384-2766

<p>Bill-To:</p> <p>American Water Works Company, Inc.          ssc.ap@amwater.com          1 Water Street AP Dept 1026          CAMDEN NJ 08102</p>	<p>Ship-To:</p> <p>TENNESEE AMERICAN WATER          1003 Riverside Drive          CHATTANOOGA TN 37403</p>
---	--

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**

**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	FLUOROSILICIC 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](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

25 Jun 2021



# INVOICE

ORIGINAL  
Page 1(1)

Remittance Instructions Below.

Invoice Number 49285921	Invoice Date 01 Jul 2021	Due Date 15 Aug 2021
P.O.Number 3000508172	Payment Terms Net 45 Days	Payer Number 828958
Shipped From CHATTANOOGA RIVERSIDE LN P BLK	Sales Order Num 11972029	Bill-To Number 828958
Bill of Lading Number 6500593085	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 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.

Invoice Number 49397910	Invoice Date 23 Aug 2021	Due Date 07 Oct 2021
P.O.Number 3000512486	Payment Terms Net 45 Days	Payer Number 828958
Shipped From CHATTANOOGA RIVERSIDE LN P BLK	Sales Order Num 12033033	Bill-To Number 828958
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 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					Invoice Total : 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			
<b>Comments:</b>			
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms			

Print date23 Nov 202

Print date

23 Nov 2021



# DEBIT MEMO

DUPLICATE  
Page 1(1)

## Remittance Instructions Below.

Invoice Number 99156788	Invoice Date 22 Mar 2021	Due Date 06 May 2021
P.O.Number 3000486139	Payment Terms Net 45 Days	Payer Number 828958
Shipped From TRANSFLO - BIRMINGHAM RS BLK	Sales Order Num 66115716	Bill-To Number 828958
Bill of Lading Number 6500433428	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 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: 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:

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

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS 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 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: 3000470403				N	46000.00  LB	46140.00  LB	46140.0000 0.1875 LB	8651.25
				N	1.00  EA	1.00  EA	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](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



CUST. NO./SHIP TO

INVOICE NO.

CG852421

INVOICE DATE

11/17/20

AMOUNT DUE

8651.25

AMOUNT PAID

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  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PPD & ADD SPECIAL		FOB SHIP POINT		
INVOICE NO. CG852421	INV. DATE 11/17/20	ORDER NO. 577347	CUSTOMER P.O. NUMBER 3000470403	WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY MINERAL CITY TRANSPORT		
SHIP DATE 11/09/20	TAX EXEMPT NO. 26205290950022.N		SALES REP. CONTACT CSR		SALES DEPARTMENT INDUSTRIAL CHEMICAL		ENTERED BY JENNIFER STEWART2	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: -NET 30-						MERCHANDISE: INVOICE TOTAL:		8651.25 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. 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



**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 1 of 2

**CUST. NO./SHIP TO**

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT		
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY MINERAL CITY TRANSPORT		
CG854131	01/11/21	579036	3000476441					
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  LB	47280.00  LB	47280.0000 0.1875 LB	8865.00
				N	1.00 EA	1.00 EA	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](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**



**CUST. NO./SHIP TO**

INVOICE NO.

CG854131

INVOICE DATE

01/11/21

AMOUNT DUE

8865.00

AMOUNT PAID

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

623857  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

# 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  
AMERICAN WATER  
ATTN: ACCTS PAYBLE  
P.O. BOX 5600  
ATTN #A26CLK01  
CHERRY HILL NJ 08034-0590

623857 001  
TENNESSEE AMERICAN WATER  
1003 RIVERSIDE DRIVE  
CHATTANOOGA TN 37406

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT		
INVOICE NO. CG854131	INV. DATE 01/11/21	ORDER NO. 579036	CUSTOMER P.O. NUMBER 3000476441	WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY MINERAL CITY TRANSPORT		
SHIP DATE 12/23/20	TAX EXEMPT NO. 26205290950022.N		SALES REP. CONTACT CSR		SALES DEPARTMENT INDUSTRIAL CHEMICAL		ENTERED BY JENNIFER STEWART2	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: -NET 30-						MERCHANDISE: INVOICE TOTAL:		8865.00 8865.00

Univar USA Inc.

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: PT1GQHNC

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



**CUST. NO./SHIP TO**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>	<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
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>

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

8490 0.6290 EX 0.000 19 1 2792

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016015000152633 0

**Statement of Usage**

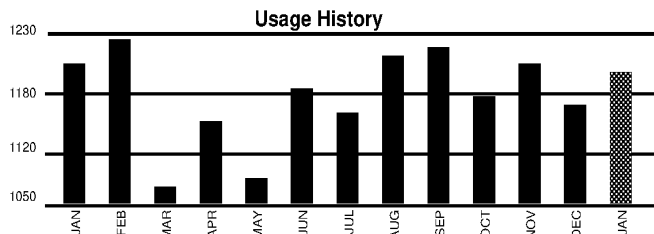
Meter Number		510342
New KWH Meter Reading - Actual	12/31/2020	23578
Previous KWH Meter Reading - Actual	11/30/2020	22388
Total KWH Used This Period		1190
Meter Number		510342
New KW Meter Reading - Actual	12/31/2020	1.740
Previous KW Meter Reading - Actual	11/30/2020	0.000
Total KW Used This Period		1.740
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



Detailed Usage				
	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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 February 16, 2021</b>	<b>\$ 148.06</b>
<b>After Due Date Pay</b>	<b>\$ 155.35</b>

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

9215 0.6290 EX 0.000 23 1 2965

#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

100470299000500015535000148068 0

**Statement of Usage**

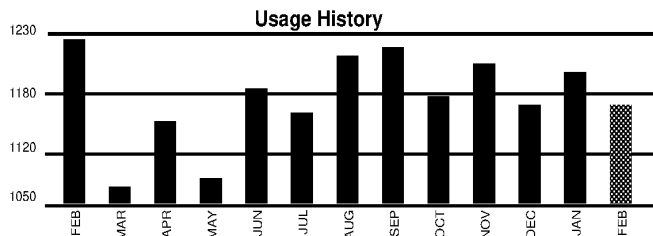
Meter Number		510342
New KWH Meter Reading - Actual	01/30/2021	24737
Previous KWH Meter Reading - Actual	12/31/2020	23578
Total KWH Used This Period		1159
Meter Number		510342
New KW Meter Reading - Actual	01/30/2021	1.775
Previous KW Meter Reading - Actual	12/31/2020	0.000
Total KW Used This Period		1.775
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

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>

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

9296 0.6290 EX 0.000 23 1 3007

#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

100470299000500015241000145259 0

**Statement of Usage**

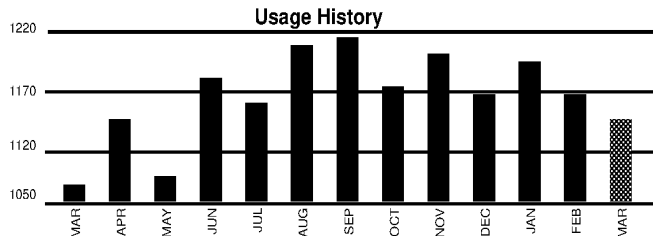
Meter Number		510342
New KWH Meter Reading - Actual	02/28/2021	25867
Previous KWH Meter Reading - Actual	01/30/2021	24737
Total KWH Used This Period		1130
Meter Number		510342
New KW Meter Reading - Actual	02/28/2021	1.769
Previous KW Meter Reading - Actual	01/30/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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

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>

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

7717 0.6290 EX 0.000 18 1 2648

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016721000159367 0

**Statement of Usage**

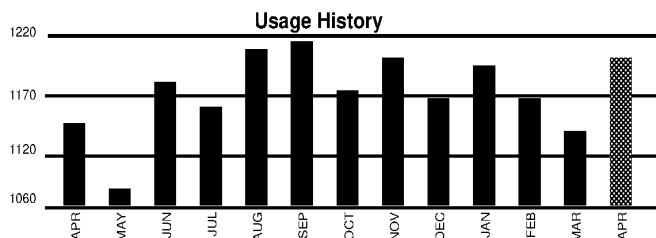
Meter Number		510342
New KWH Meter Reading - Actual	03/31/2021	27065
Previous KWH Meter Reading - Actual	02/28/2021	25867
Total KWH Used This Period		1198
Meter Number		510342
New KW Meter Reading - Actual	03/31/2021	1.861
Previous KW Meter Reading - Actual	02/28/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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.

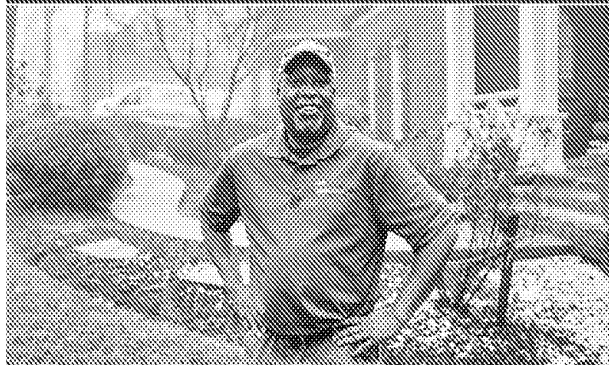


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 16, 2021</b>	<b>\$ 151.59</b>
<b>After Due Date Pay</b>	<b>\$ 159.06</b>

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

8833 0.6290 EX 0.000 20 1 3031

#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

100470299000500015906000151594 0

**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

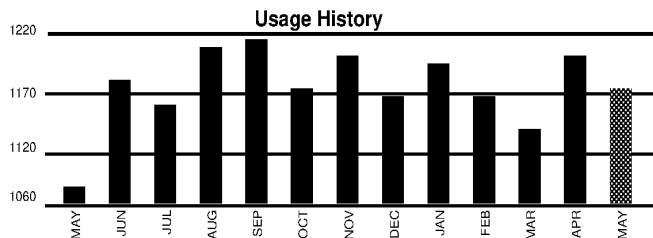
**Statement of Account History**

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



Detailed Usage				
	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.

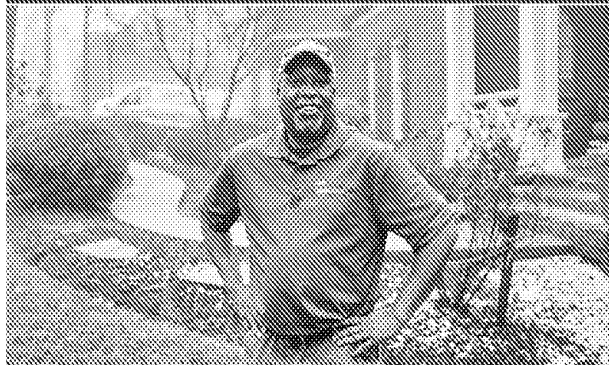


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 16, 2021</b>	<b>\$ 155.17</b>
<b>After Due Date Pay</b>	<b>\$ 162.81</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

8991 0.6290 EX 0.000 22 1 2995

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016281000155170 0

**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
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
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

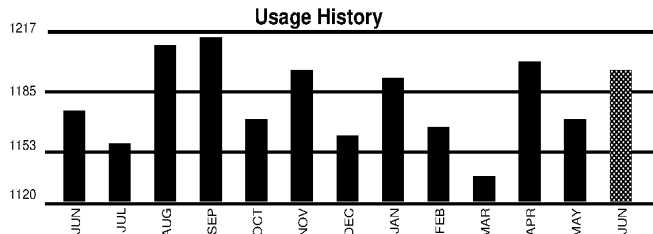
**Statement of Account History**

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



Detailed Usage				
	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:**

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

☐ Simply check this box to sign up for EBill.

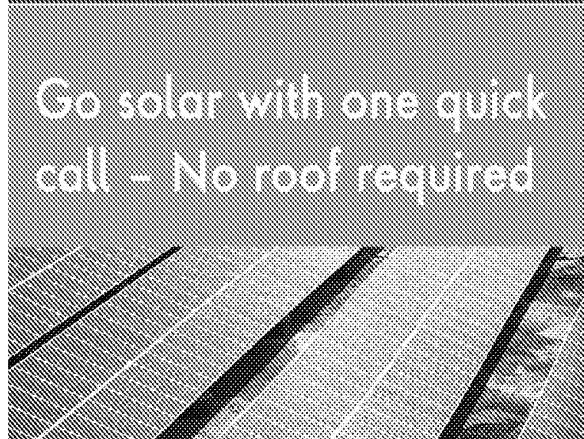


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** July 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0299.000 8762  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1600 Berkley Cir  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

### Important Messages



Going solar is easy with EPB Solar Share,  
Chattanooga's only community solar project.

- Join for just \$5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit [epb.com/solarshare](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: 47-0299.000

<b>Total Due By July 16, 2021</b>	<b>\$ 153.04</b>
<b>After Due Date Pay</b>	<b>\$ 160.58</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

8762 0.6290 EX 0.000 21 1 2909

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016058000153045 0

**Statement of Usage**

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

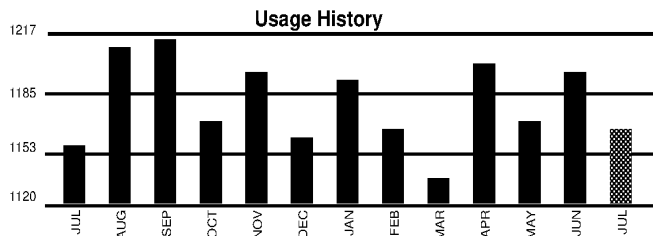
**Statement of Account History**

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



Detailed Usage				
	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 47-0299.000 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 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

#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

100470299000500015987000152360 0

**Statement of Usage**

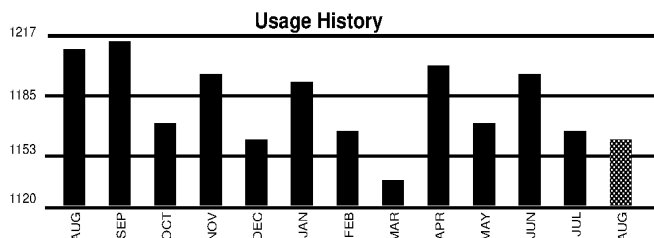
Meter Number		510342
New KWH Meter Reading - Actual	07/30/2021	31740
Previous KWH Meter Reading - Actual	06/30/2021	30584
Total KWH Used This Period		1156
Meter Number		510342
New KW Meter Reading - Actual	07/30/2021	1.879
Previous KW Meter Reading - Actual	06/30/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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:**

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



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: 47-0299.000

<b>Total Due By September 16, 2021</b>	<b>\$ 156.05</b>
<b>After Due Date Pay</b>	<b>\$ 163.74</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

9541 0.6290 EX 0.000 24 1 2935

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**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

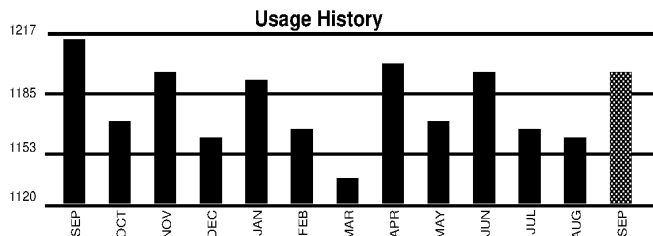
**Statement of Account History**

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



Detailed Usage				
	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

## 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™. 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>

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

8885 0.6290 EX 0.000 20 2 3029

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016520000157441 0

**Statement of Usage**

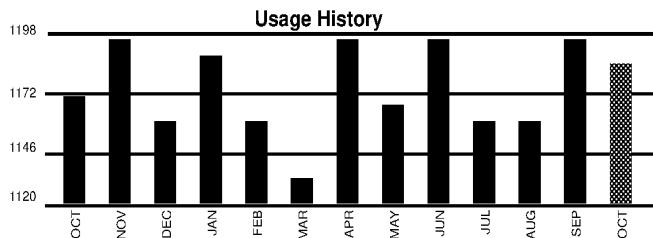
Meter Number		510342
New KWH Meter Reading - Actual	09/30/2021	34121
Previous KWH Meter Reading - Actual	08/30/2021	32935
Total KWH Used This Period		1186
Meter Number		510342
New KW Meter Reading - Actual	09/30/2021	1.920
Previous KW Meter Reading - Actual	08/30/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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



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 November 16, 2021</b>	<b>\$ 158.44</b>
<b>After Due Date Pay</b>	<b>\$ 166.25</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

8983 0.6290 EX 0.000 20 1 3167

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016625000158446 0

**Statement of Usage**

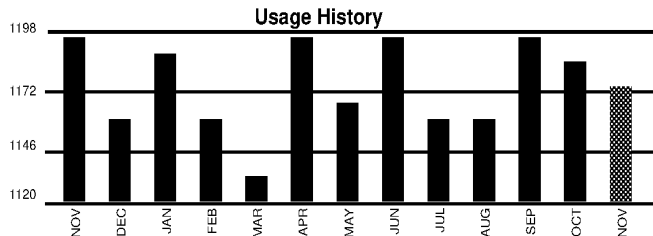
Meter Number		510342
New KWH Meter Reading - Actual	10/31/2021	35295
Previous KWH Meter Reading - Actual	09/30/2021	34121
Total KWH Used This Period		1174
Meter Number		510342
New KW Meter Reading - Actual	10/31/2021	1.831
Previous KW Meter Reading - Actual	09/30/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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.

*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 December 16, 2021</b>	<b>\$ 155.95</b>
<b>After Due Date Pay</b>	<b>\$ 163.63</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

8656 0.6290 EX 0.000 20 1 3078

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470299000500016363000155952 0

**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

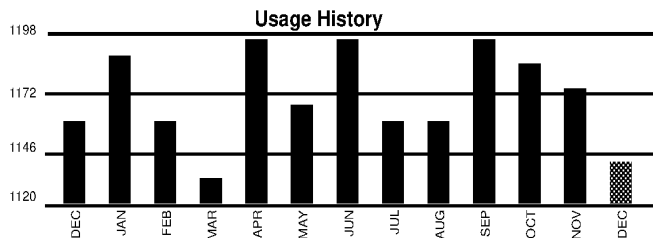
**Statement of Account History**

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>	TENNESSEE AMERICAN WATER CO		
<b>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	12/31/2020	<b>Rate:</b>	TDGSA

### 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>



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

Account Number: 320-0030.000

<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)

## Current Month

Page 2 of 2

71

### 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

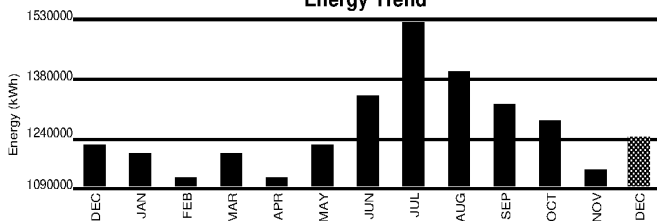
Power Factor: 0.9040

Minimum kVAR: 442.000  
Maximum kVAR: 888.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 268.260

## Historical Data

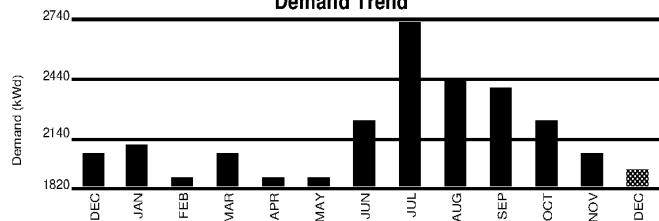
Energy Trend



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>	TENNESSEE AMERICAN WATER CO		
<b>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	01/31/2021	<b>Rate:</b>	TDGSA

### 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)

## Current Month

Page 2 of 2

68

### 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

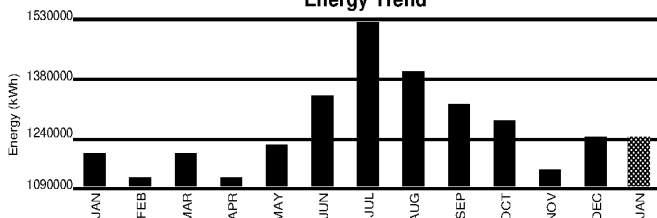
Power Factor: 0.9031

Minimum kVAR: 444.000  
Maximum kVAR: 892.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 272.920

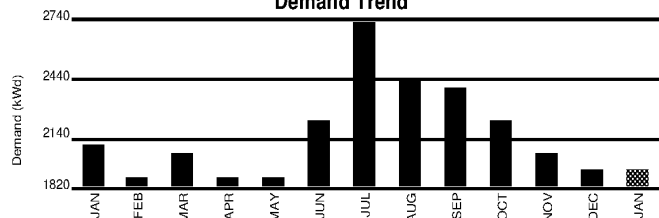
## Historical Data

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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	02/28/2021	<b>Rate:</b>	TDGSA

### 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>



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

Account Number: 320-0030.000

<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)**

## Current Month

Page 2 of 2

69

### 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

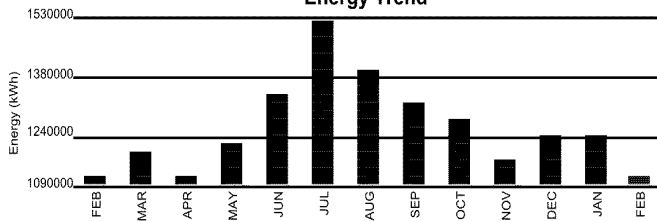
Power Factor: 0.9033

Minimum kVAR: 446.000  
Maximum kVAR: 890.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 271.580

## Historical Data

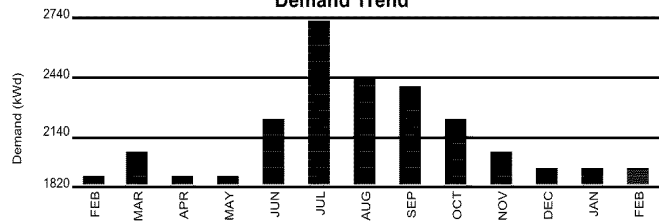
Energy Trend



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.



This file was automatically generated by the Manual Bill Entry application

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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	03/31/2021	<b>Rate:</b>	TDGSA

### 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>



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

Account Number: 320-0030.000

<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](http://epb.com)**

## Current Month

Page 2 of 2

67

### 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

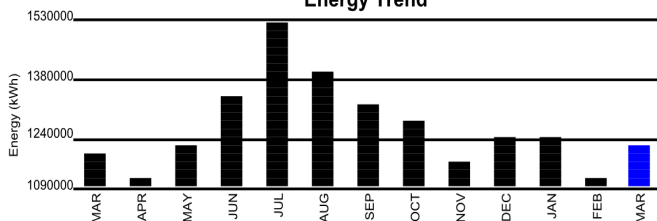
Power Factor: 0.9001

Minimum kVAR: 442.000  
Maximum kVAR: 898.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 285.520

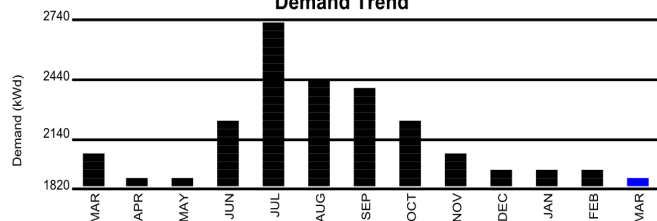
## Historical Data

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>	TENNESSEE AMERICAN WATER CO		
<b>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	04/30/2021	<b>Rate:</b>	TDGSA

### 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>



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

Account Number: 320-0030.000

<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)

## Current Month

Page 2 of 2

70

### 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

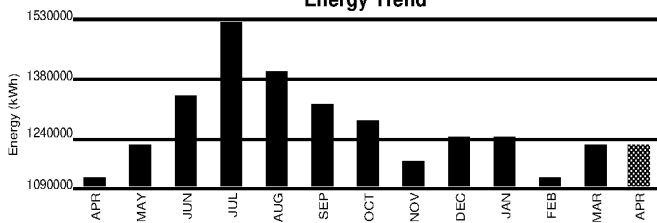
Power Factor: 0.9009

Minimum kVAR: 462.000  
Maximum kVAR: 896.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 282.200

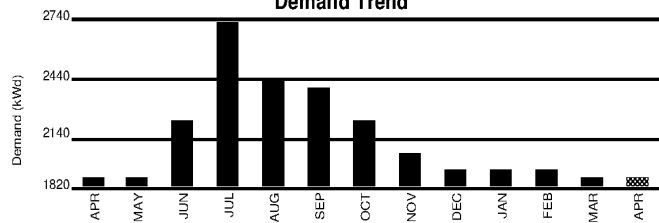
## Historical Data

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.

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: 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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	05/31/2021	<b>Rate:</b>	TDGSA

### 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](http://epb.com)**

## Current Month

Page 2 of 2

71

### 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

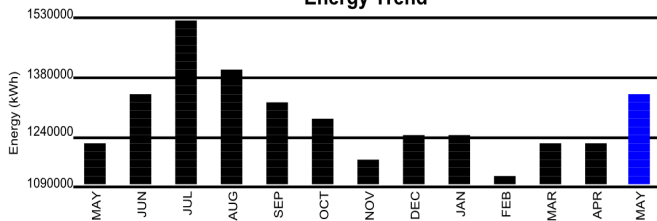
Power Factor: 0.8717

Minimum kVAR: 444.000  
Maximum kVAR: 1140.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 470.760

## Historical Data

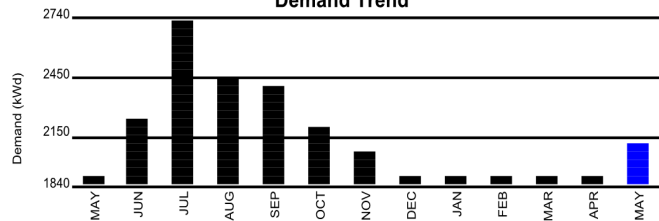
Energy Trend



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.

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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	06/30/2021	<b>Rate:</b>	TDGSA

### 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](http://epb.com)**

## Current Month

Page 2 of 2

72

### 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

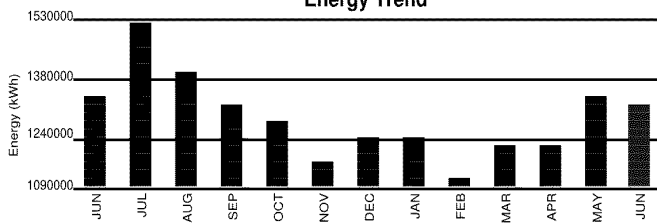
Power Factor: 0.8683

Minimum kVAR: 674.000  
Maximum kVAR: 1164.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 491.460

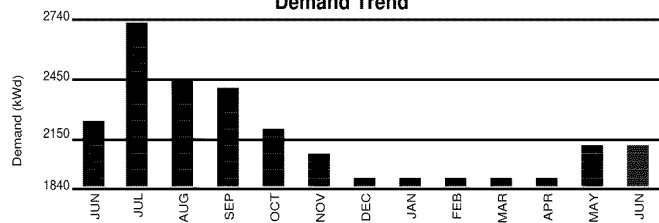
## Historical Data

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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	07/31/2021	<b>Rate:</b>	TDGSA

### 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)**

## Current Month

Page 2 of 2

72

### 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

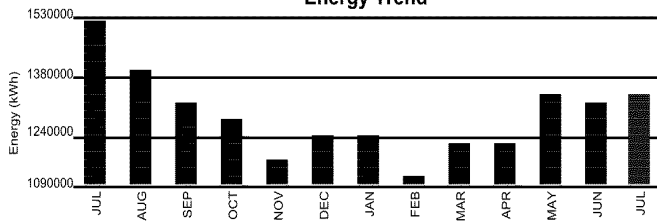
Power Factor: 0.8702

Minimum kVAR: 508.000  
Maximum kVAR: 1164.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 485.520

## Historical Data

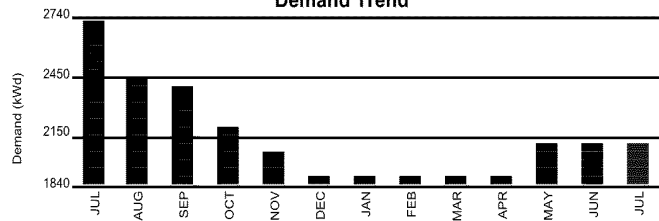
Energy Trend



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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	08/31/2021	<b>Rate:</b>	TDGSA

### 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>



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

Account Number: 320-0030.000

<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](http://epb.com)**

## Current Month

Page 2 of 2

72

### 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

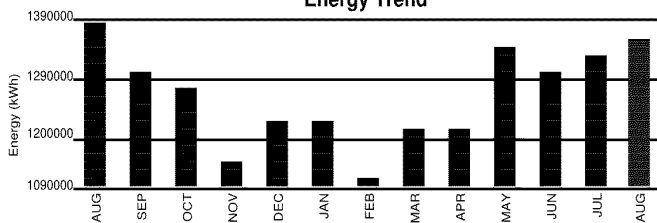
Power Factor: 0.9050

Minimum kVAR: 550.000  
Maximum kVAR: 1098.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 327.120

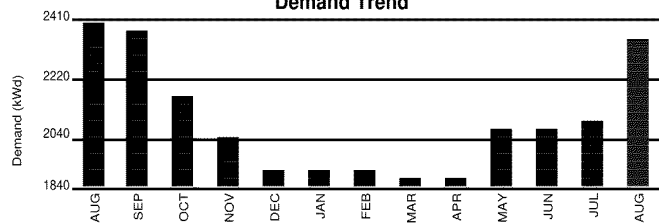
## Historical Data

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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	09/30/2021	<b>Rate:</b>	TDGSA

### 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)**

## Current Month

Page 2 of 2

71

### 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

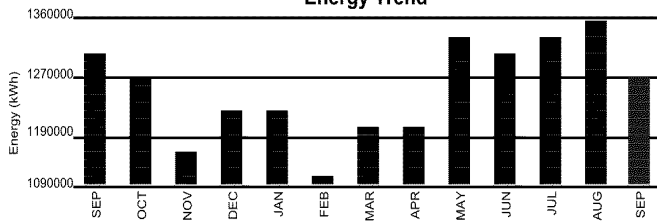
Power Factor: 0.8980

Minimum kVAR: 382.000  
Maximum kVAR: 998.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 325.460

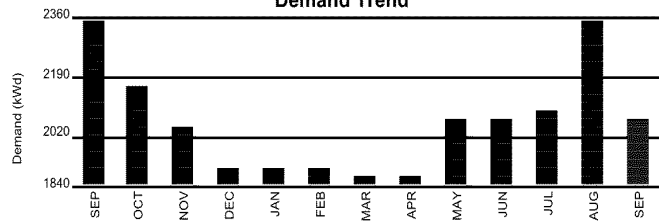
## Historical Data

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>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	10/31/2021	<b>Rate:</b>	TDGSA

### 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](http://epb.com)**

## Current Month

Page 2 of 2

73

### 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

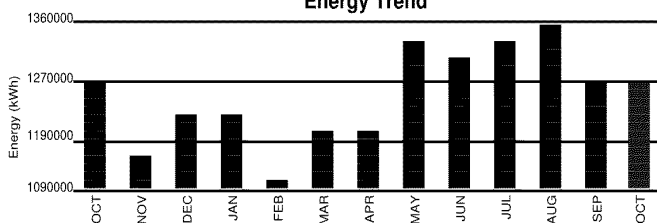
Power Factor: 0.8710

Minimum kVAR: 452.000  
Maximum kVAR: 1174.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 486.940

## Historical Data

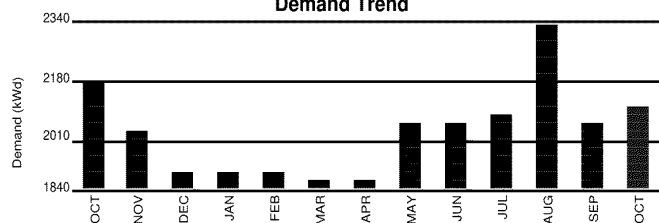
Energy Trend



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>	TENNESSEE AMERICAN WATER CO		
<b>Service Address:</b>	941 RIVERSIDE DR	<b>On Peak Contract Demand:</b>	4000.000
<b>SIC Code:</b>	8900	<b>Off Peak Contract Demand:</b>	4000.000
<b>Account Number:</b>	320-0030.000	<b>Contract Effective Date:</b>	12/01/2015
<b>Meter Number:</b>	306463	<b>Contract Termination Date:</b>	
<b>Read Date:</b>	11/30/2021	<b>Rate:</b>	TDGSA

### 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)

## Current Month

Page 2 of 2

73

### 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

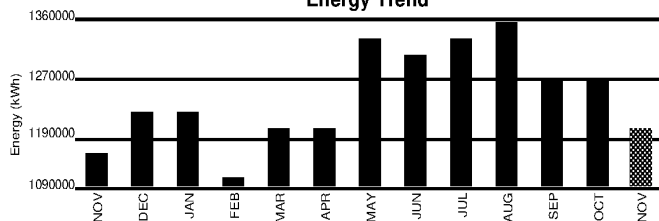
Power Factor: 0.9003

Minimum kVAR: 646.000  
Maximum kVAR: 1066.000

Excess Leading kVAR: 0.000  
Excess Lagging kVAR: 338.020

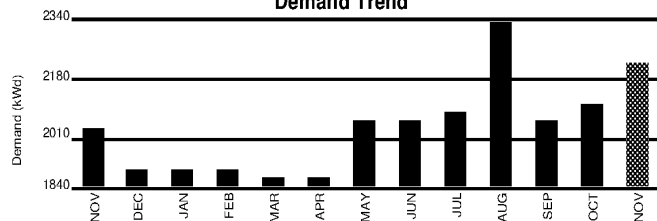
## Historical Data

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

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



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

100470349000500001717000016367 0

**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

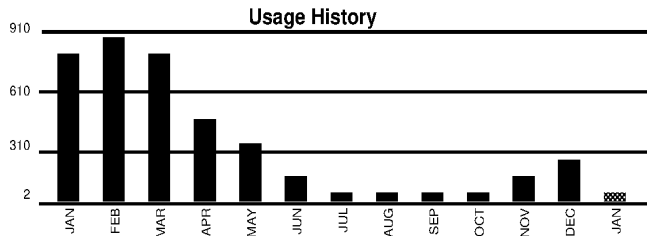
**Statement of Account History**

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



Detailed Usage				
	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

## 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: 47-0349.000

<b>Total Due By February 16, 2021</b>	<b>\$ 16.48</b>
<b>After Due Date Pay</b>	<b>\$ 17.29</b>

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

9216 0.6290 EX 0.000 23 1 2966

#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

100470349000500001729000016487 0

**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

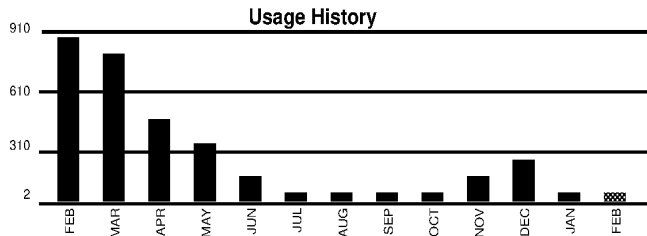
**Statement of Account History**

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



Detailed Usage				
	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

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: 47-0349.000

<b>Total Due By March 16, 2021</b>	<b>\$ 16.36</b>
<b>After Due Date Pay</b>	<b>\$ 17.17</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

9297 0.6290 EX 0.000 23 1 3008

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470349000500001717000016367 0

**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

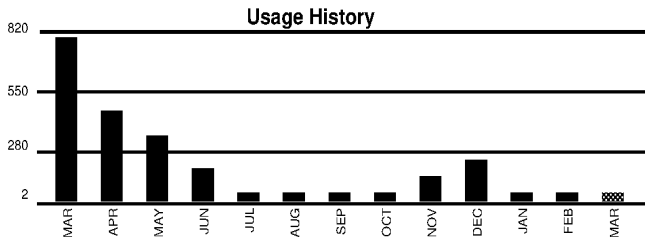
**Statement of Account History**

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

**Detailed Usage**

	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

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: 47-0349.000

<b>Total Due By April 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</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

7718 0.6290 EX 0.000 18 1 2649

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470349000500001718000016373 0

**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		2
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		0.003
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		0.037

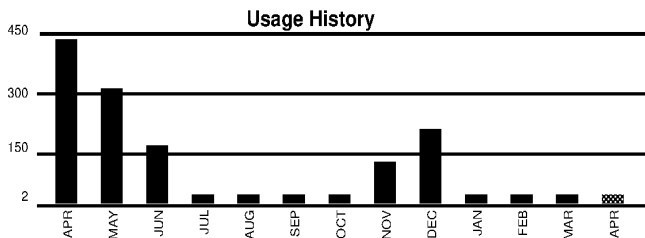
**Statement of Account History**

Previous Balance	\$	16.36
Payment Received 03/11/21		16.36 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			0.24
Total Current Charges		\$	16.37

Total Due \$ 16.37

**Detailed Usage**

	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:**

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

☐ Simply check this box to sign up for EBill.

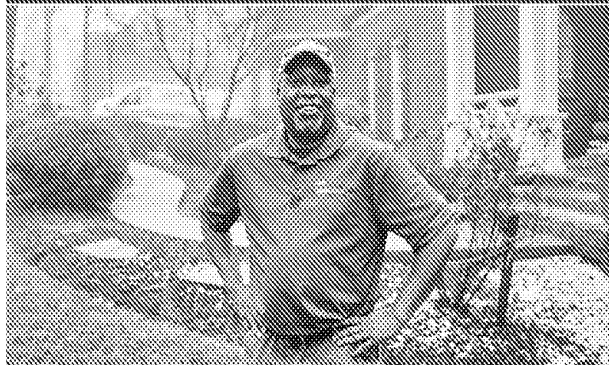


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** May 01, 2021 Page 1 of 2  
**Electric Power Acct:** 47-0349.000 8834  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</b>

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

8834 0.6290 EX 0.000 20 1 3032

#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

100470349000500001718000016373 0

**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

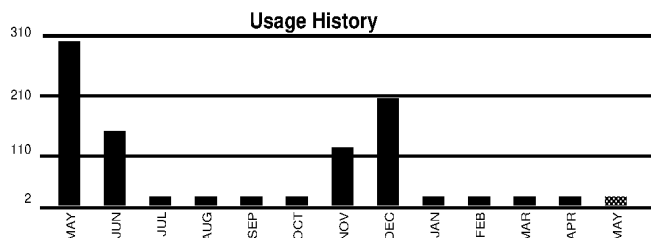
**Statement of Account History**

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



Detailed Usage				
	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.

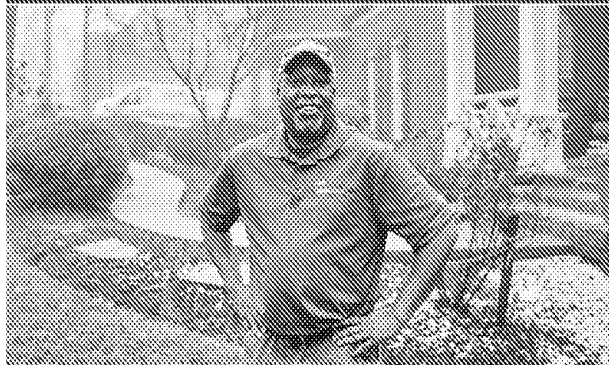


Customer Service 423-648-1EPB(1372)

[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



## 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: 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>

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

8992 0.6290 EX 0.000 22 1 2996

#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

100470349000500001729000016487 0

**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

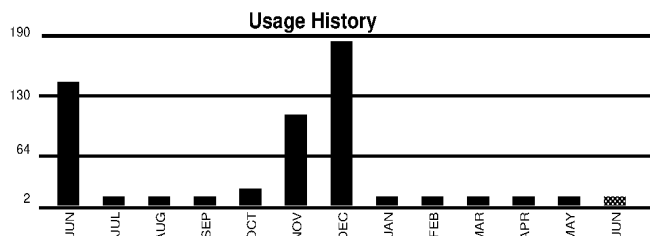
**Statement of Account History**

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



Detailed Usage				
	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

### Important Messages

Go solar with one quick  
call – No roof required

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

100470349000500001718000016373 0

**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

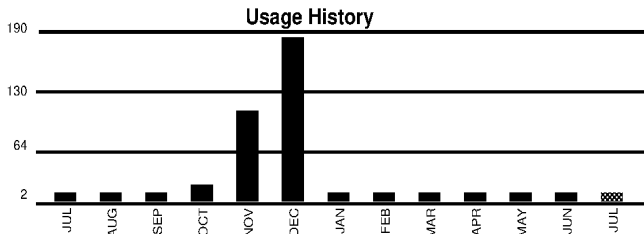
**Statement of Account History**

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

**Detailed Usage**

	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>

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

9137 0.6290 EX 0.000 23 1 2869

#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

100470349000500001718000016373 0

**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

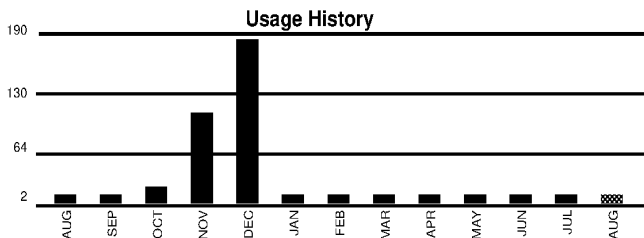
**Statement of Account History**

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

**Detailed Usage**

	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 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](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 September 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</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

9542 0.6290 EX 0.000 24 1 2936

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470349000500001718000016373 0

**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

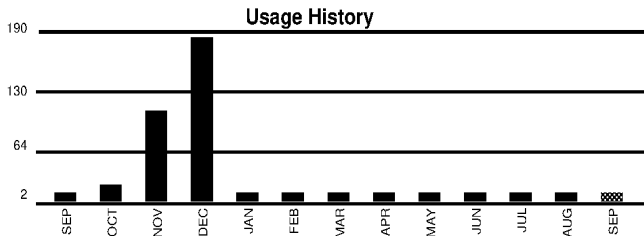
**Statement of Account History**

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



Detailed Usage				
	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 47-0349.000 8886  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Crestwood Dr  
 Other BST Bld  
 Chattanooga, TN 37415  
**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™. 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: 47-0349.000

<b>Total Due By October 16, 2021</b>	<b>\$ 16.37</b>
<b>After Due Date Pay</b>	<b>\$ 17.18</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

8886 0.6290 EX 0.000 20 2 3030

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470349000500001718000016373 0

**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

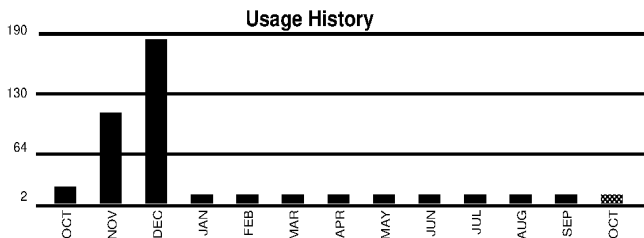
**Statement of Account History**

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



Detailed Usage				
	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

# 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™. 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: 47-0349.000

<b>Total Due By November 16, 2021</b>	<b>\$ 16.50</b>
<b>After Due Date Pay</b>	<b>\$ 17.31</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

8984 0.6290 EX 0.000 20 1 3168

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470349000500001731000016509 0

**Statement of Usage**

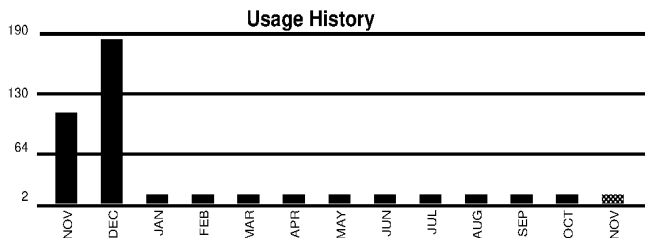
Meter Number		656358
New KWH Meter Reading - Actual	10/31/2021	77816
Previous KWH Meter Reading - Actual	09/30/2021	77813
Total KWH Used This Period		3
Meter Number		656358
New KW Meter Reading - Actual	10/31/2021	0.019
Previous KW Meter Reading - Actual	09/30/2021	0.000
Total KW Used This Period		0.019
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



Detailed Usage				
	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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 December 17, 2021</b>	<b>\$ 16.38</b>
<b>After Due Date Pay</b>	<b>\$ 17.19</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

7842 0.6290 EX 0.000 19 1 2198

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100470349000500001719000016389 0

**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

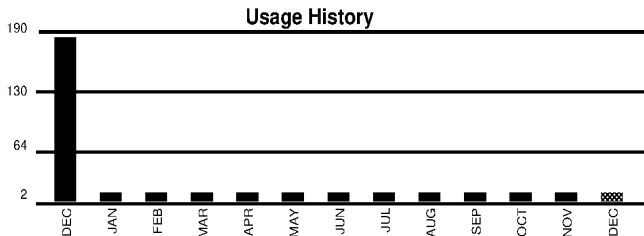
**Statement of Account History**

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

## 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>

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

8347 0.6290 EX 0.000 25 1 1491

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600010642000101427 0

**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
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
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: \_\_\_\_\_

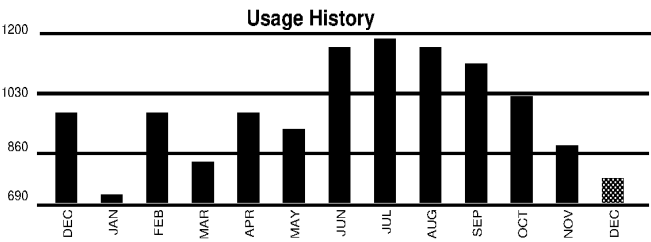
New Email Address: \_\_\_\_\_

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

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

102241184000600011321000107895 0

**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
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
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: \_\_\_\_\_

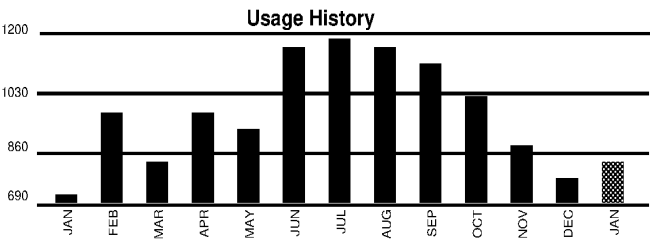
New Email Address: \_\_\_\_\_

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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



8355 0.6290 EX 0.000 25 1 1533

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

102241184000600015428000147049 0

**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
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
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: \_\_\_\_\_

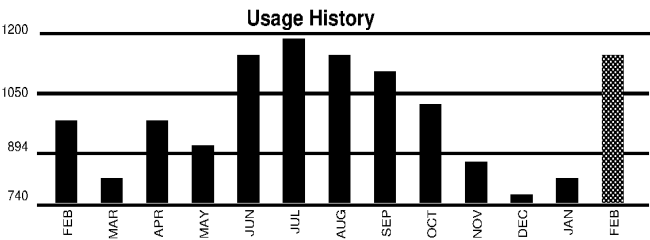
New Email Address: \_\_\_\_\_

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

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>

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

8340 0.6290 EX 0.000 25 2 1547

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600016679000158969 0

**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
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
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: \_\_\_\_\_

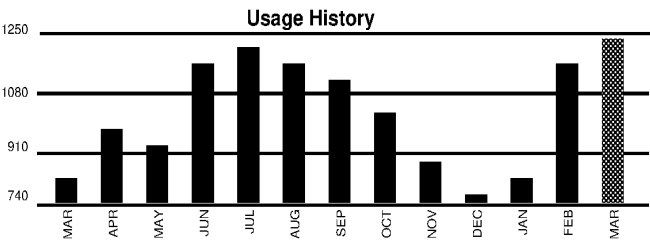
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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 May 05, 2021</b>	<b>\$ 123.73</b>
<b>After Due Date Pay</b>	<b>\$ 129.83</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

8301 0.8210 EX 0.000 28 2 1942

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600012983000123732 0

**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

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

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
Total Due		\$	123.73

**CONTACT INFORMATION CHANGE:**

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

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

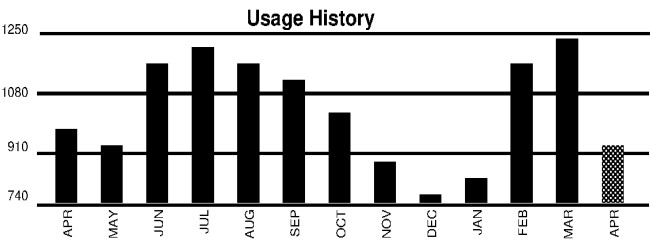
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==





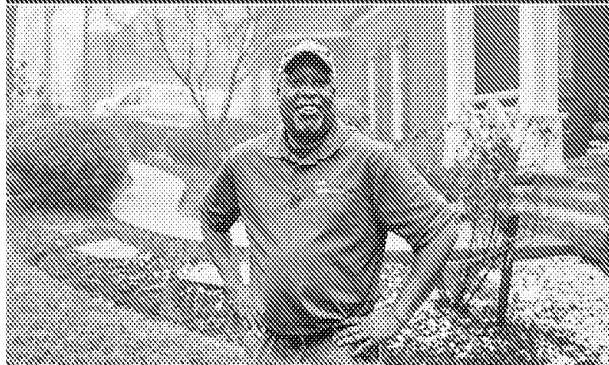


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 02, 2021</b>	<b>\$ 120.77</b>
<b>After Due Date Pay</b>	<b>\$ 126.72</b>

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

8506 0.6290 EX 0.000 25 1 1564

#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

102241184000600012672000120778 0

**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
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
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: \_\_\_\_\_

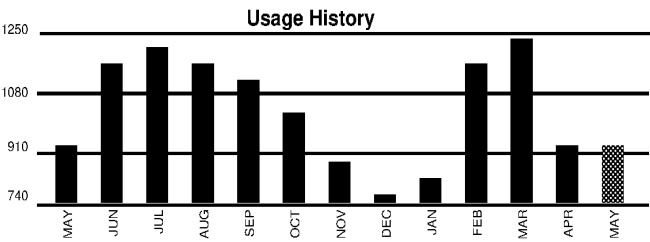
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==



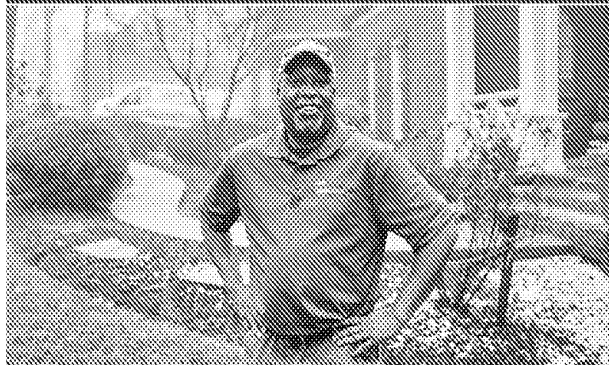


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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>

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

8340 0.6290 EX 0.000 25 1 1579

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600012070000115031 0

**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
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
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: \_\_\_\_\_

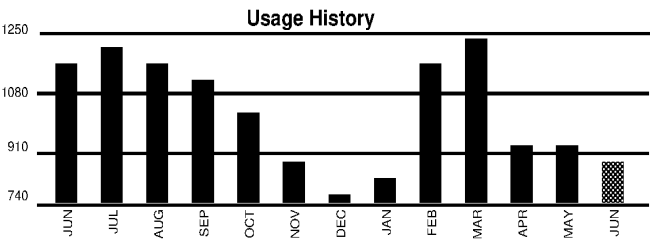
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==





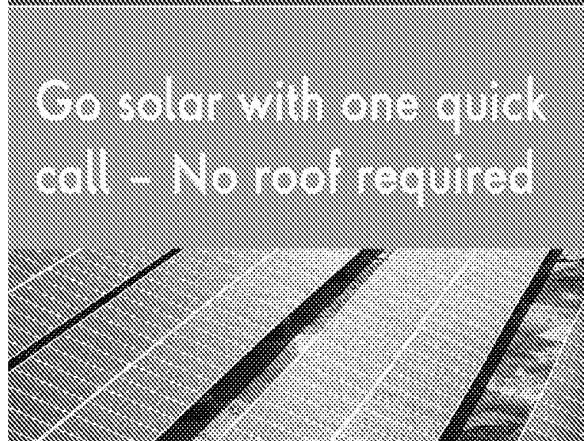


Customer Service 423-648-1EPB(1372)

[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

### Important Messages



Going solar is easy with EPB Solar Share,  
Chattanooga's only community solar project.

- Join for just \$5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit [epb.com/solarshare](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: 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

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

102241184000600013468000128369 0

**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
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
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: \_\_\_\_\_

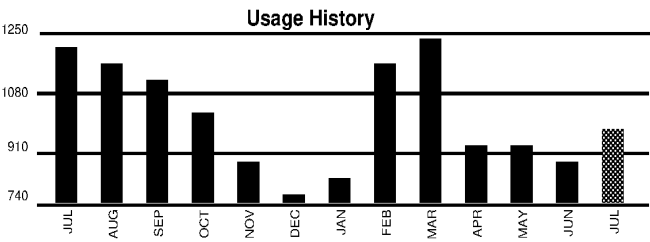
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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](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



8375 0.6290 EX 0.000 25 1 1545

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600013439000128089 0

**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
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
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: \_\_\_\_\_

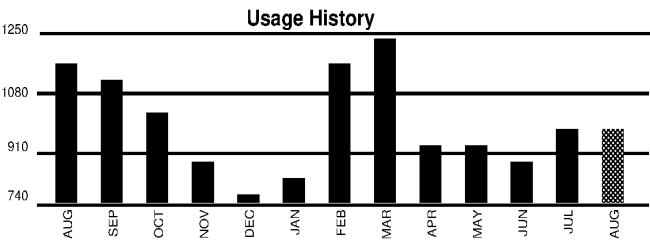
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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



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

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

102241184000600012135000115651 0

**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
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
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: \_\_\_\_\_

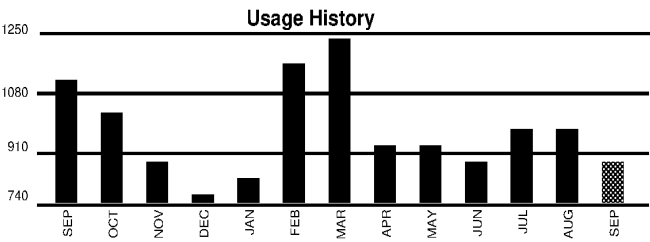
New Email Address: \_\_\_\_\_

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

==





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

## 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™. 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 November 02, 2021</b>	<b>\$ 87.62</b>
<b>After Due Date Pay</b>	<b>\$ 91.94</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

8263 0.6290 EX 0.000 24 1 1698

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600009194000087621 0

**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
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
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: \_\_\_\_\_

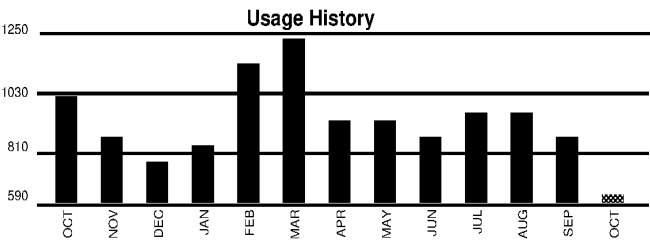
New Email Address: \_\_\_\_\_

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

## 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™. 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>

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

8261 0.6290 EX 0.000 24 1 1766

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102241184000600008688000082806 0

**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
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
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
Total Due		\$	82.80

**CONTACT INFORMATION CHANGE:**

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

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

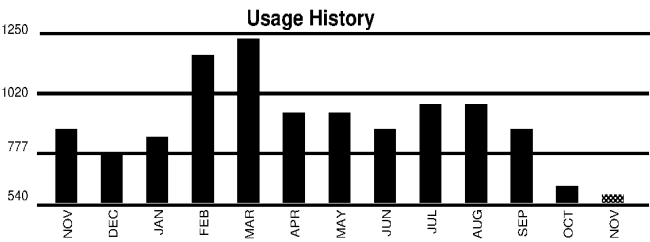
New Email Address: \_\_\_\_\_

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

==





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)



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



6860 0.6290 EX 0.000 21 1 1578

#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 17,100.02

Sales Tax 256.50

**Total New Charges** \$ 17,356.52

**Total Balance Due** \$ 17,356.52

Payment Due Date Jan 06, 2021

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>

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

102820594000101753752017356523 0

**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: \_\_\_\_\_

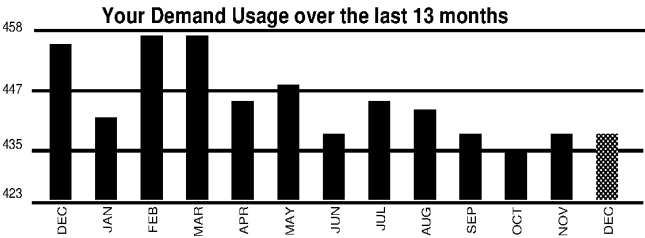
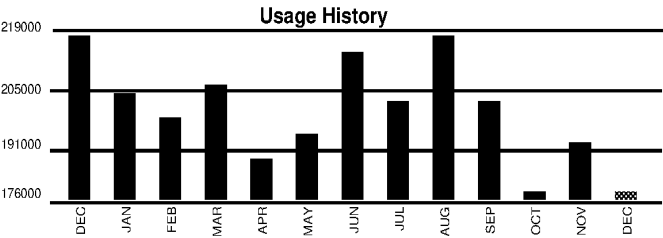
Contact Phone Number: \_\_\_\_\_

**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

## 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



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

**Total New Charges** \$ 18,047.33

**Total Balance Due** \$ 18,047.33

**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 \$ \_\_\_\_\_



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

102820594000101823514018047337 0

**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: \_\_\_\_\_

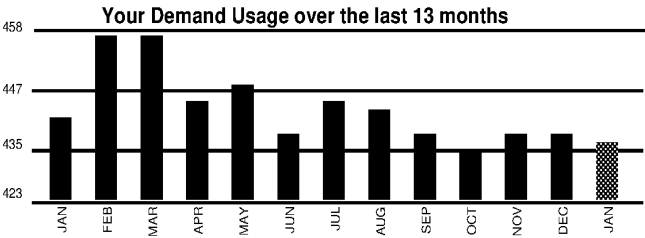
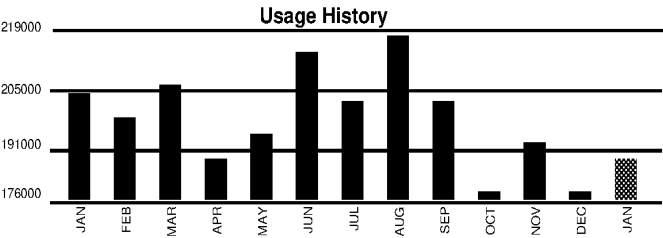
Contact Phone Number: \_\_\_\_\_

**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

**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.

#### 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>
<b>Payment Due Date</b>	<b>Mar 07, 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.

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



6814 0.6290 EX 0.000 20 1 1642

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_

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



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

102820594000101795951017774392 0

**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: \_\_\_\_\_

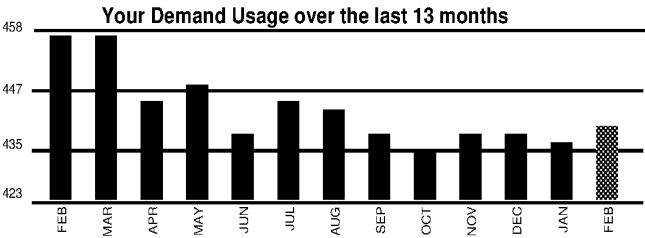
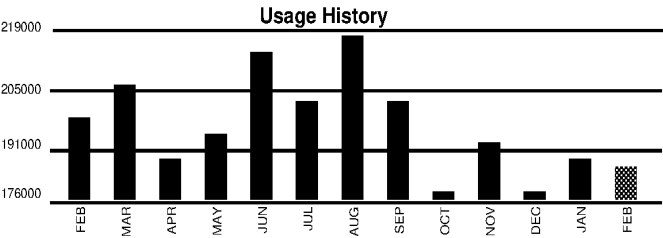
Contact Phone Number: \_\_\_\_\_

**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

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>

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

6914 0.6290 EX 0.000 20 1 1669

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102820594000101898881018793651 0

**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: \_\_\_\_\_

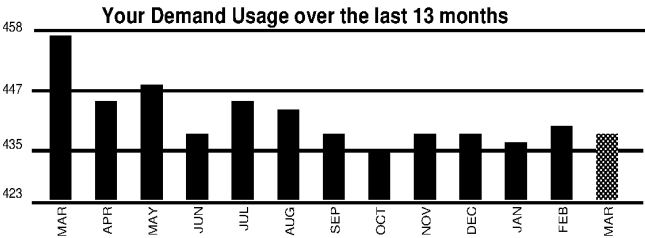
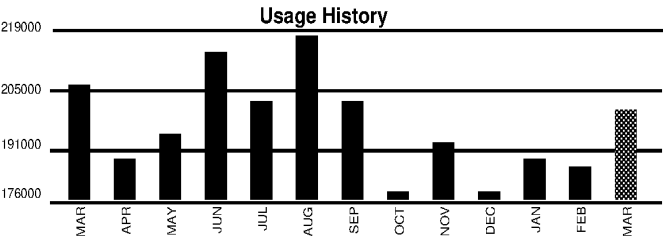
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	18,793.65
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



**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

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: 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



<-  
 Check here and fill out the 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	\$	18,793.65
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: \_\_\_\_\_

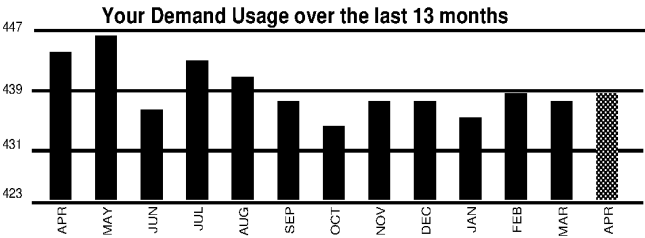
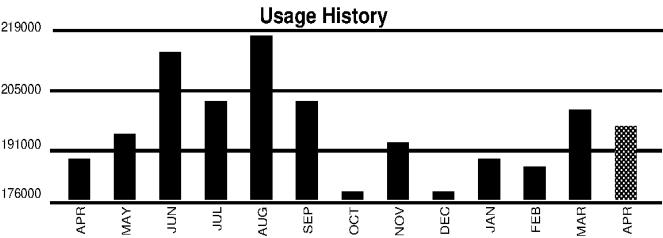
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	19,550.44
Total Due	\$	19,550.44



==



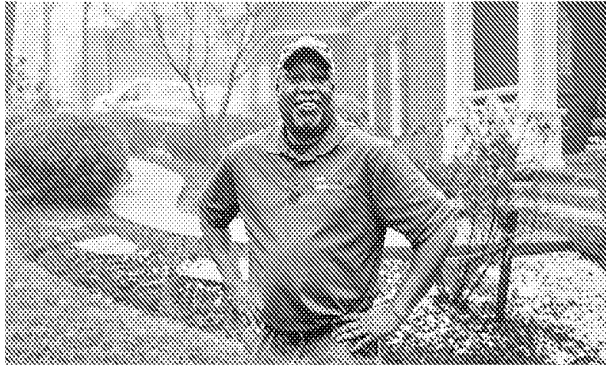




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



6981 0.6290 EX 0.000 22 1 1669

#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 18,871.34

Sales Tax 283.07

**Total New Charges** \$ 19,154.41

**Total Balance Due** \$ 19,154.41

Payment Due Date Jun 08, 2021

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>

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

102820594000101935312019154417 0

**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: \_\_\_\_\_

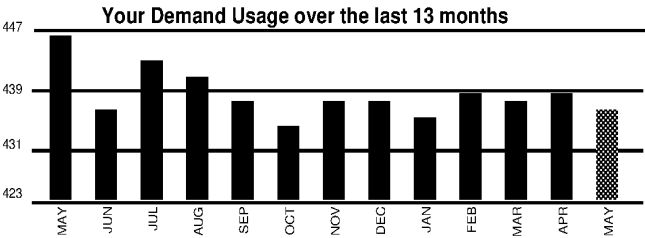
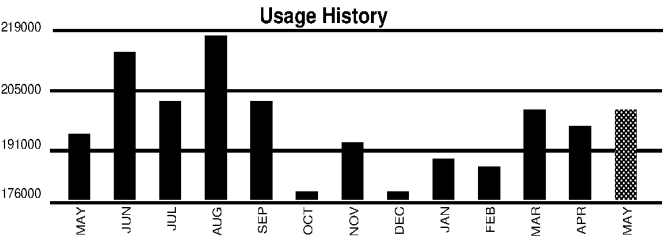
Contact Phone Number: \_\_\_\_\_

**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



==

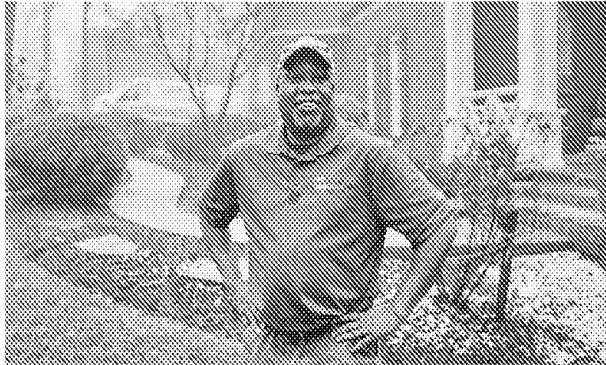




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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



### 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



6919 0.6290 EX 0.000 20 1 1647

#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 19,058.30

Sales Tax 285.87

**Total New Charges** \$ 19,344.17

**Total Balance Due** \$ 19,344.17

Payment Due Date Jul 08, 2021

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>

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

102820594000101954475019344175 0

**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: \_\_\_\_\_

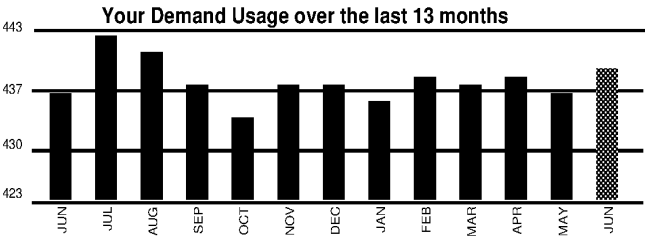
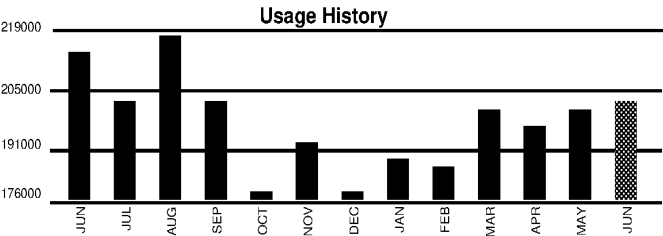
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	19,344.17
Total Due	\$	19,344.17



==







Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** July 23, 2021  
**Electric Power Acct:** 282-0594.000  
**Customer Name:** Tennessee American Water Co  
**Service Address:** E Main St.  
 Other 3  
 Chattanooga, TN 37404  
**Rate Class:** GSA/GPS >50 <1000KW

Page 1 of 3

6892

#### 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



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 \$ \_\_\_\_\_



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

102820594000101950952019309287 0

**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

**Usage Charges**

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****KW**

Meter Number 657842		
KW Meter Reading		1.366
Multiplier		320
Highest KW This Period		437.120

**KVA**

Meter Number 657842		
KVA Meter Reading		1.569
Multiplier		320
Highest KVA This Period		502.080

**Billing Demand Charges**

50.000 kW @ No Charge	\$	0.00
387.120 kW @ \$16.35		6,329.41

**Miscellaneous Charges / Credits**

Customer Charge	\$	15.90
Stand By Power		44.54
Sales Tax		285.36

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

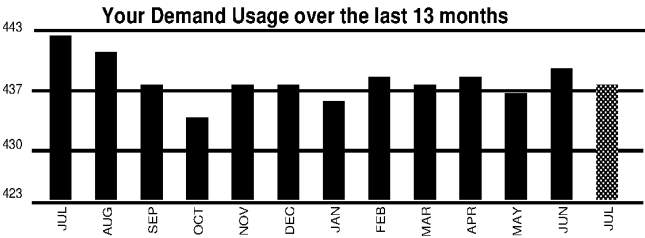
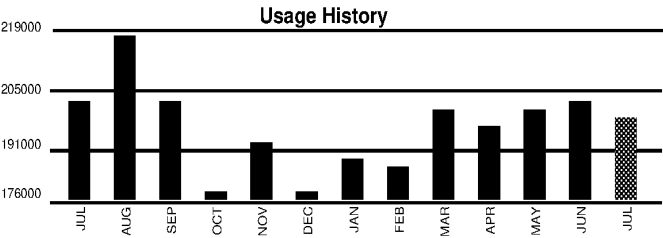
Contact Phone Number: \_\_\_\_\_

**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.

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 — 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



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 \$ \_\_\_\_\_



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

102820594000102069173020479961 0

**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: \_\_\_\_\_

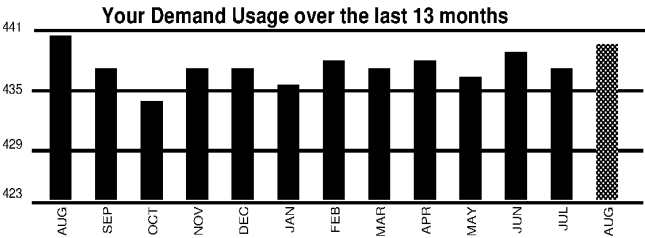
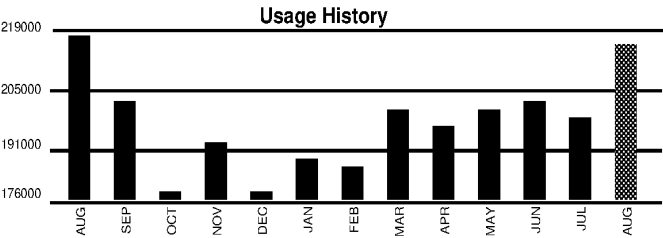
Contact Phone Number: \_\_\_\_\_

**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](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



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 \$ \_\_\_\_\_



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

102820594000101949672019296615 0

**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: \_\_\_\_\_

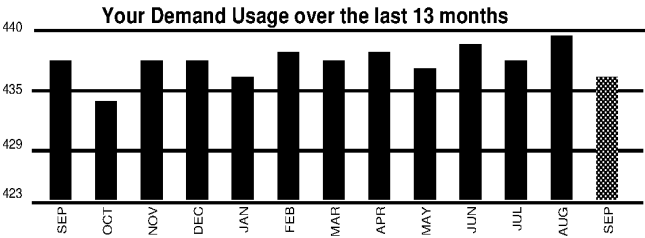
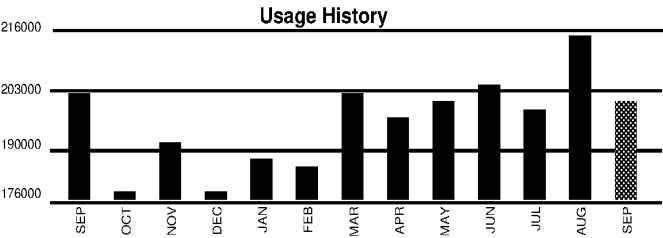
Contact Phone Number: \_\_\_\_\_

**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

## 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™. 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>

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

6767 0.6290 EX 0.000 18 1 1824

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102820594000101958077019379841 0

**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: \_\_\_\_\_

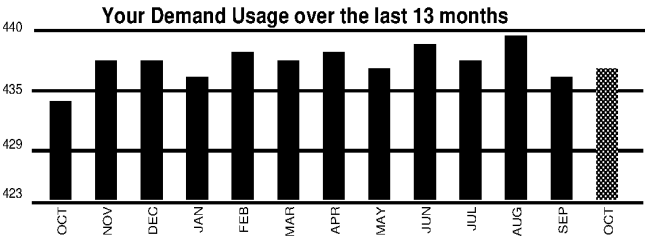
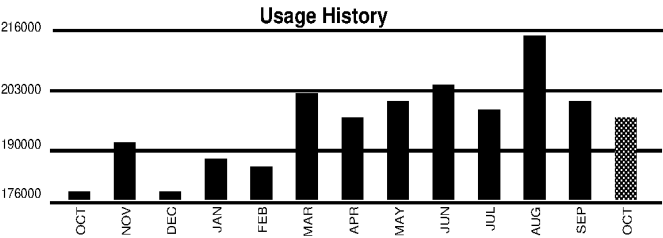
Contact Phone Number: \_\_\_\_\_

**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.

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



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 \$ \_\_\_\_\_



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

102820594000102077724020564630 0

**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

**Usage Charges**

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****KW**

Meter Number 657842		
KW Meter Reading		1.374
Multiplier		320
Highest KW This Period		439.680

**KVA**

Meter Number 657842		
KVA Meter Reading		1.562
Multiplier		320
Highest KVA This Period		499.840

**Billing Demand Charges**

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: \_\_\_\_\_

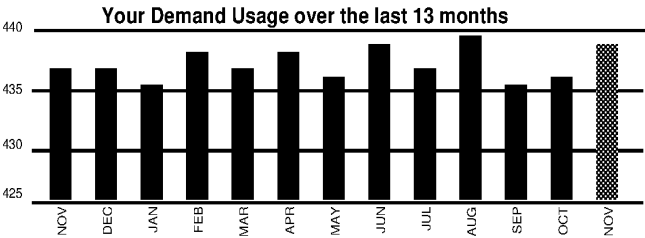
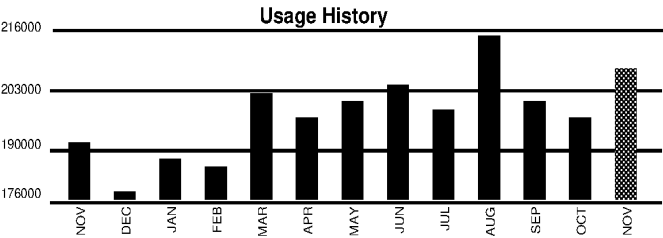
Contact Phone Number: \_\_\_\_\_

**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.

#### 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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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

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 \$ \_\_\_\_\_



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

103130195000700134571001322681 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	10160	\$	981.15
Fuel Cost Adjustment			156.97

**Demand****KW**

Meter Number 510660	
KW Meter Reading	0.739
Multiplier	80
Highest KW This Period	59.120

**KVA**

Meter Number 510660	
KVA Meter Reading	0.808
Multiplier	80
Highest KVA This Period	64.640

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
9.120 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: \_\_\_\_\_

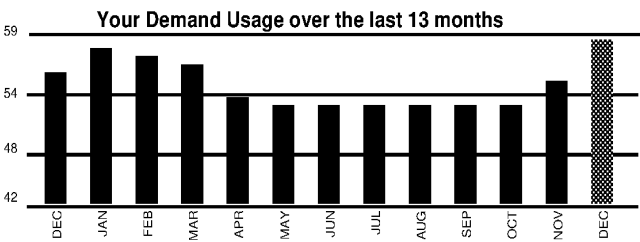
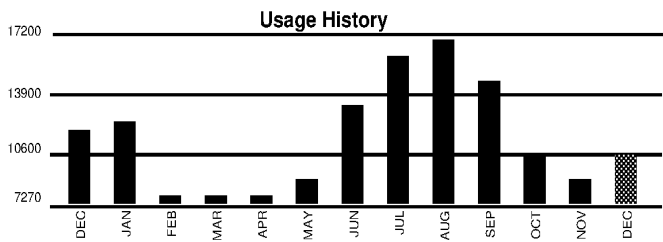
Contact Phone Number: \_\_\_\_\_

**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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 \$ \_\_\_\_\_



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

103130195000700108736001066859 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	8640	\$	834.36
Fuel Cost Adjustment			141.96

**Demand****KW**

Meter Number 510660	
KW Meter Reading	0.670
Multiplier	80
Highest KW This Period	53.600

**KVA**

Meter Number 510660	
KVA Meter Reading	0.742
Multiplier	80
Highest KVA This Period	59.360

**Billing Demand Charges**

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: \_\_\_\_\_

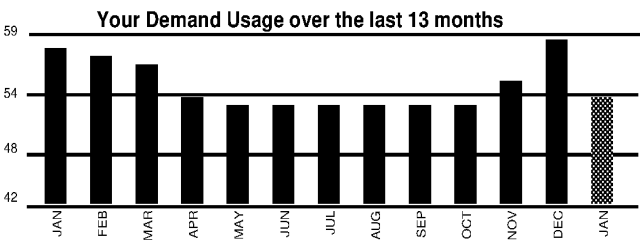
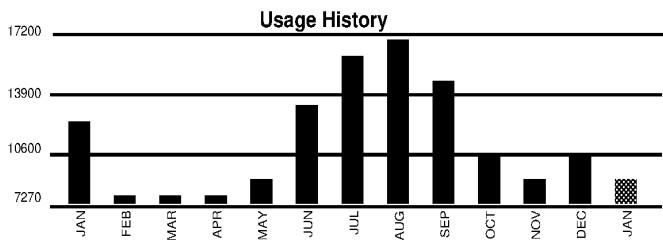
Contact Phone Number: \_\_\_\_\_

**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

103130195000700102992001009979 0

**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: \_\_\_\_\_

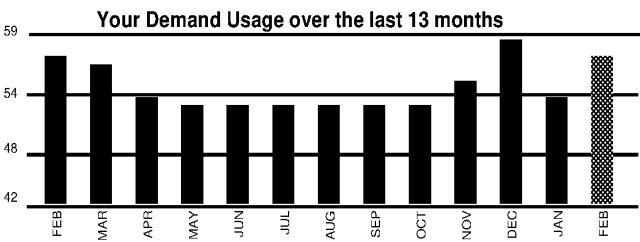
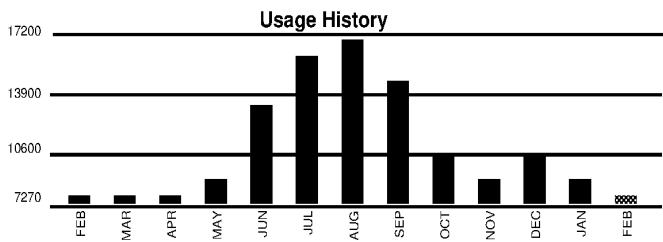
Contact Phone Number: \_\_\_\_\_

**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

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



6675 0.6290 EX 0.000 20 2 1367

#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 656.35

Sales Tax 9.85

**Total New Charges** \$ 666.20

**Total Balance Due** \$ 666.20

**Payment Due Date** Apr 10, 2021

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>

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

103130195000700068276000666209 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	5120	\$	494.44
Fuel Cost Adjustment			81.92

**Demand****KW**

Meter Number 510660	
KW Meter Reading	0.674
Multiplier	80
Highest KW This Period	53.920

**KVA**

Meter Number 510660	
KVA Meter Reading	0.746
Multiplier	80
Highest KVA This Period	59.680

**Billing Demand Charges**

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: \_\_\_\_\_

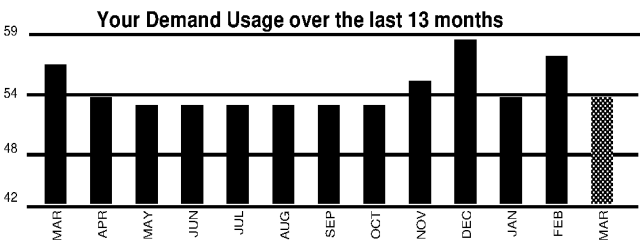
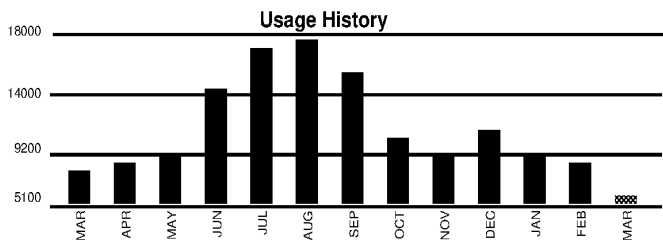
Contact Phone Number: \_\_\_\_\_

**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



==

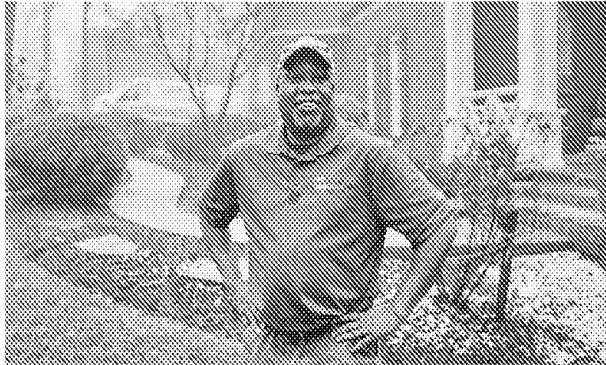




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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

#### 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

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

103130195000700077584000758374 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	5920	\$	571.69
Fuel Cost Adjustment			125.56

**Demand****KW**

Meter Number 510660		
KW Meter Reading		0.651
Multiplier		80
Highest KW This Period		52.080

**KVA**

Meter Number 510660		
KVA Meter Reading		0.732
Multiplier		80
Highest KVA This Period		58.560

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
2.080 kW @ \$16.35			34.01

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			11.21

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

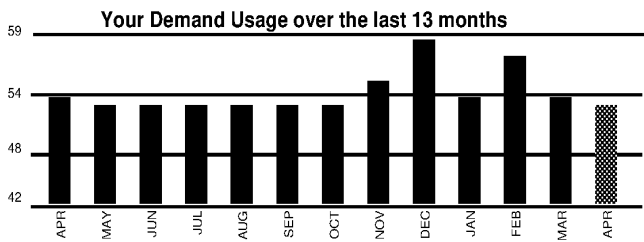
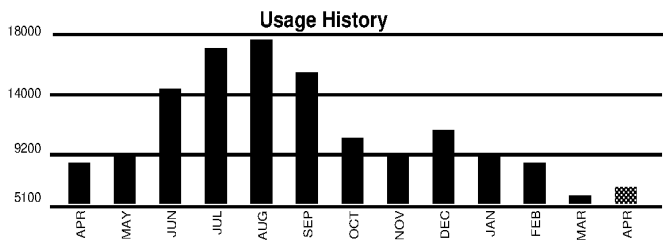
Contact Phone Number: \_\_\_\_\_

**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



==



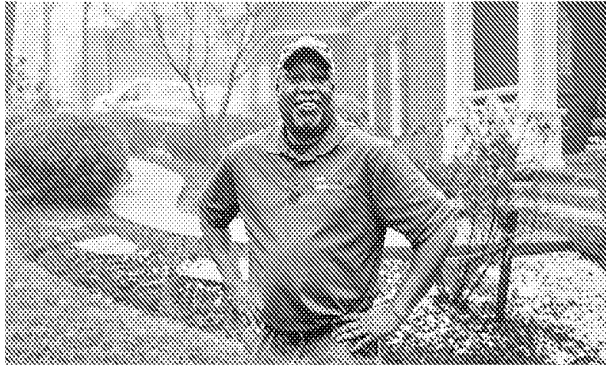




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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



### 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



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

#### 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

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 \$ \_\_\_\_\_



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

103130195000700098302000963539 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	7840	\$	757.11
Fuel Cost Adjustment			140.96

**Demand****KW**

Meter Number 510660		
KW Meter Reading		0.652
Multiplier		80
Highest KW This Period		52.160

**KVA**

Meter Number 510660		
KVA Meter Reading		0.730
Multiplier		80
Highest KVA This Period		58.400

**Billing Demand Charges**

50.000 kW @ No Charge	\$	0.00
2.160 kW @ \$16.35		35.32

**Miscellaneous Charges / Credits**

Customer Charge	\$	15.90
Sales Tax		14.24

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

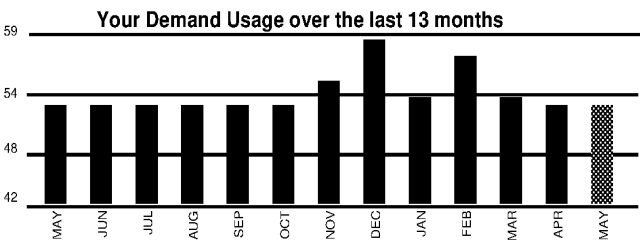
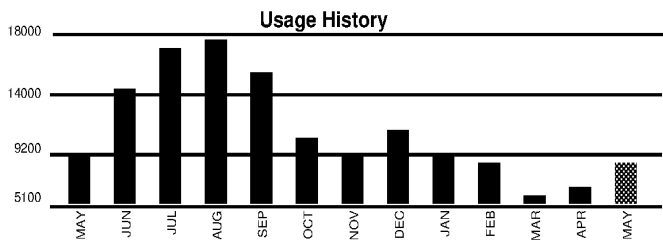
Contact Phone Number: \_\_\_\_\_

**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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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

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

103130195000700121999001198196 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	9840	\$	950.25
Fuel Cost Adjustment			177.71

**Demand****KW**

Meter Number 510660		
KW Meter Reading		0.653
Multiplier		80
Highest KW This Period		52.240

**KVA**

Meter Number 510660		
KVA Meter Reading		0.730
Multiplier		80
Highest KVA This Period		58.400

**Billing Demand Charges**

50.000 kW @ No Charge		\$	0.00
2.240 kW @ \$16.35			36.62

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			17.71

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

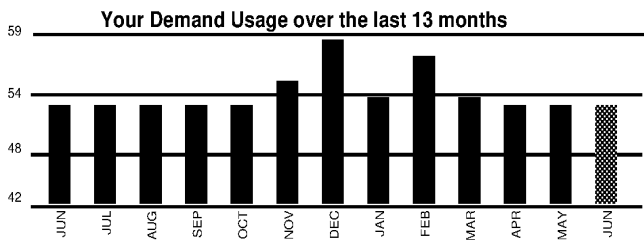
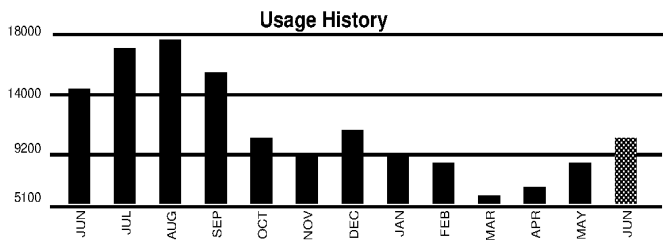
Contact Phone Number: \_\_\_\_\_

**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  
**Electric Power Acct:** 313-0195.000  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 3635 Elder Mountain Rd  
 Other 1  
 Chattanooga, TN 37419  
**Rate Class:** GSA/GPS >50 <1000KW

Page 1 of 3

6786

#### 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



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

103130195000700134530001322273 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	10720	\$	1,035.23
Fuel Cost Adjustment			212.36

**Demand****KW**

Meter Number 510660		
KW Meter Reading		0.655
Multiplier		80
Highest KW This Period		52.400

**KVA**

Meter Number 510660		
KVA Meter Reading		0.732
Multiplier		80
Highest KVA This Period		58.560

**Billing Demand Charges**

50.000 kW @ No Charge	\$	0.00
2.400 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: \_\_\_\_\_

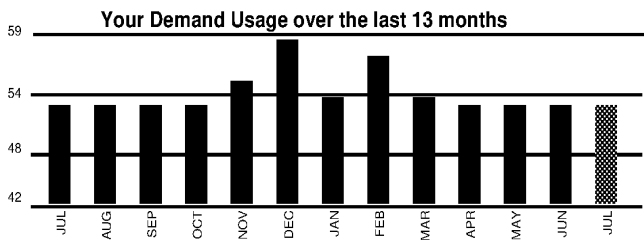
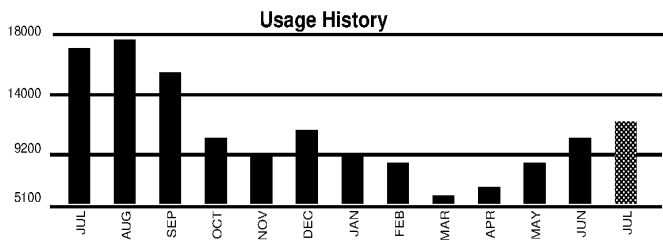
Contact Phone Number: \_\_\_\_\_

**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](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



6705 0.6290 EX 0.000 19 2 1423

#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 1,470.98

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 \$ \_\_\_\_\_



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

103130195000700151775001493040 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	12240	\$	1,182.02
Fuel Cost Adjustment			239.05

**Demand****KW**

Meter Number 510660	
KW Meter Reading	0.651
Multiplier	80
Highest KW This Period	52.080

**KVA**

Meter Number 510660	
KVA Meter Reading	0.728
Multiplier	80
Highest KVA This Period	58.240

**Billing Demand Charges**

50.000 kW @ No Charge	\$	0.00
2.080 kW @ \$16.35		34.01

**Miscellaneous Charges / Credits**

Customer Charge	\$	15.90
Sales Tax		22.06

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

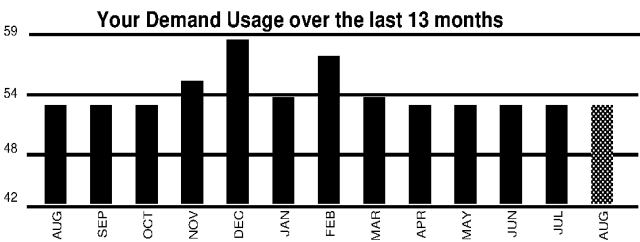
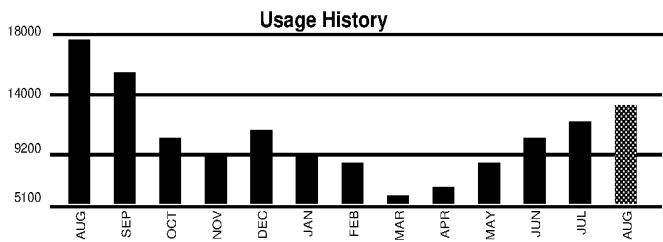
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	1,493.04
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](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



6681 0.6290 EX 0.000 19 1 1500

#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 1,088.74

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 \$ \_\_\_\_\_



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

103130195000700112596001105071 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	9040	\$	872.99
Fuel Cost Adjustment			169.77

**Demand****KW**

Meter Number 510660		
KW Meter Reading		0.648
Multiplier		80
Highest KW This Period		51.840

**KVA**

Meter Number 510660		
KVA Meter Reading		0.725
Multiplier		80
Highest KVA This Period		58.000

**Billing Demand Charges**

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: \_\_\_\_\_

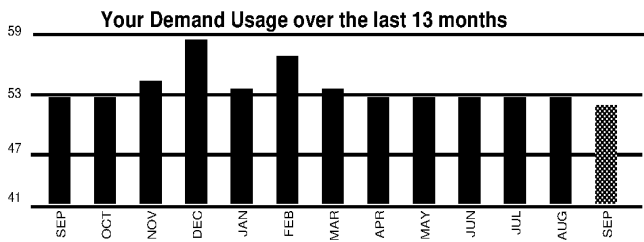
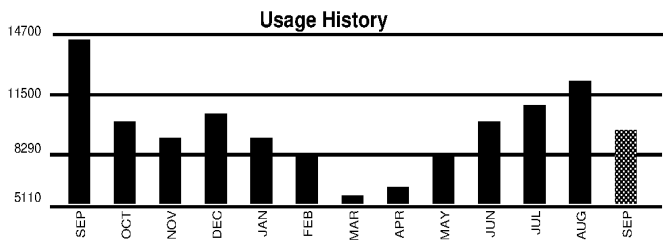
Contact Phone Number: \_\_\_\_\_

**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



## 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™. 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



6739 0.6290 EX 0.000 19 2 1547

#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 1,005.11

Sales Tax 15.08

**Total New Charges** \$ 1,020.19

**Total Balance Due** \$ 1,020.19

**Payment Due Date** Nov 10, 2021

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>

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

103130195000700104024001020190 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	8160	\$	788.01
Fuel Cost Adjustment			169.81

**Demand****KW**

Meter Number 510660	
KW Meter Reading	0.649
Multiplier	80
Highest KW This Period	51.920

**KVA**

Meter Number 510660	
KVA Meter Reading	0.726
Multiplier	80
Highest KVA This Period	58.080

**Billing Demand Charges**

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: \_\_\_\_\_

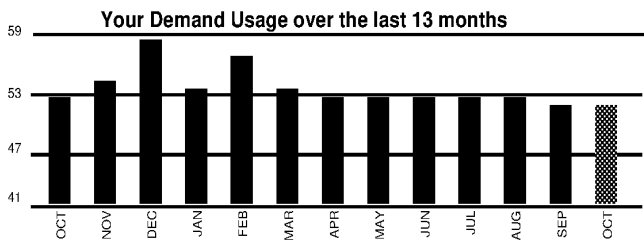
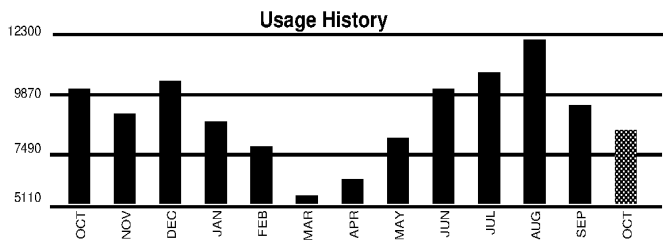
Contact Phone Number: \_\_\_\_\_

**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).

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



6692 0.6290 EX 0.000 19 1 1563

#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 1,226.31

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 \$ \_\_\_\_\_



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

103130195000700126696001244708 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	9840	\$	950.25
Fuel Cost Adjustment			224.84

**Demand****KW**

Meter Number 510660	
KW Meter Reading	0.652
Multiplier	80
Highest KW This Period	52.160

**KVA**

Meter Number 510660	
KVA Meter Reading	0.742
Multiplier	80
Highest KVA This Period	59.360

**Billing Demand Charges**

50.000 kW @ No Charge	\$	0.00
2.160 kW @ \$16.35		35.32

**Miscellaneous Charges / Credits**

Customer Charge	\$	15.90
Sales Tax		18.39

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

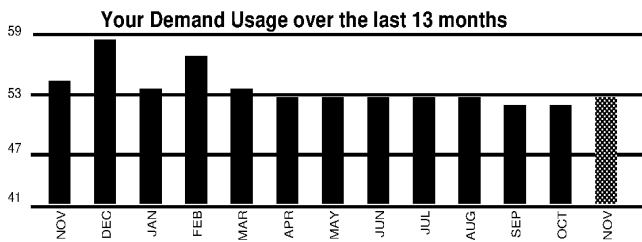
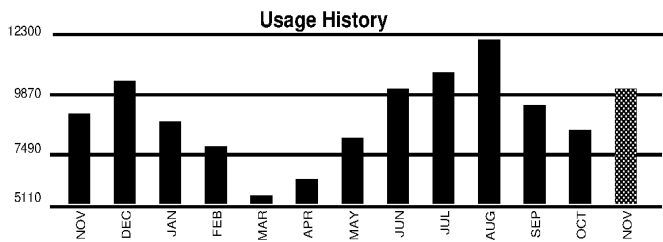
Contact Phone Number: \_\_\_\_\_

**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



==





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.

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



6004 0.6290 EX 0.000 19 2 921

#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 December 24, 2020</b>	<b>\$ 2,894.05</b>
<b>After Due Date Pay</b>	<b>\$ 2,932.56</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

101560745000200293256002894051 0

**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: \_\_\_\_\_

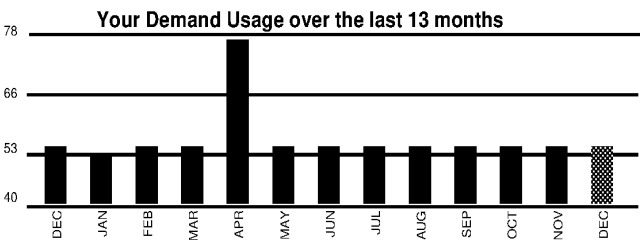
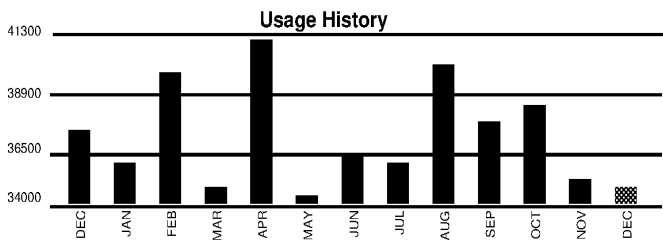
Contact Phone Number: \_\_\_\_\_

**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

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

101560745000200318571003144731 0

**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: \_\_\_\_\_

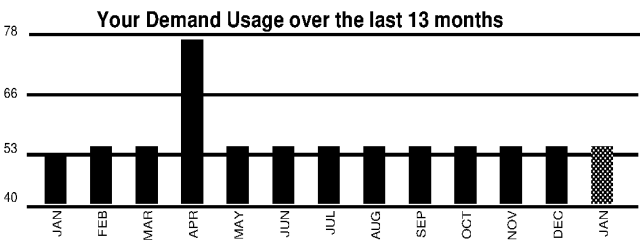
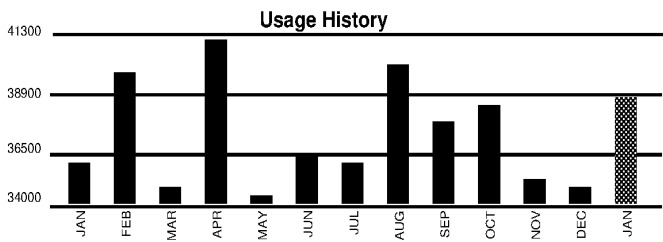
Contact Phone Number: \_\_\_\_\_

**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.

#### 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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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

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 \$ \_\_\_\_\_



<-  
 Check here and fill out the 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

101560745000200317019003129360 0

**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: \_\_\_\_\_

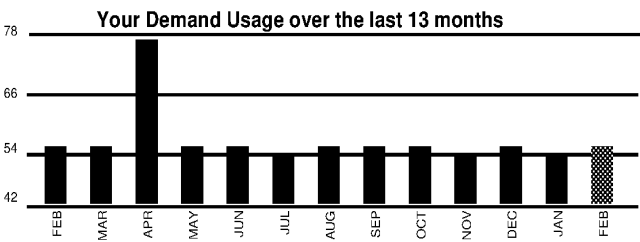
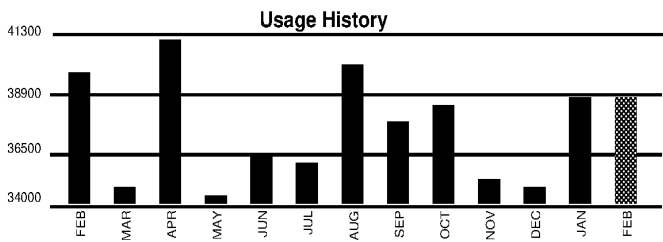
Contact Phone Number: \_\_\_\_\_

**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

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



5877 0.6290 EX 0.000 18 1 1163

#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 2,905.76

Sales Tax 43.59

**Total New Charges** \$ 2,949.35

**Total Balance Due** \$ 2,949.35

**Payment Due Date** Mar 26, 2021

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>

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

101560745000200298841002949354 0

**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: \_\_\_\_\_

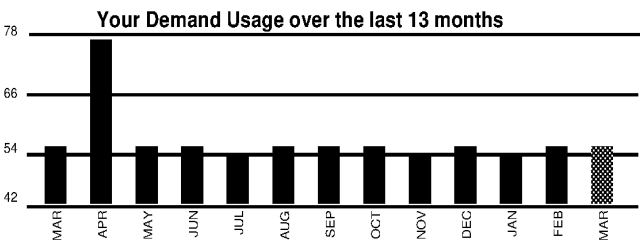
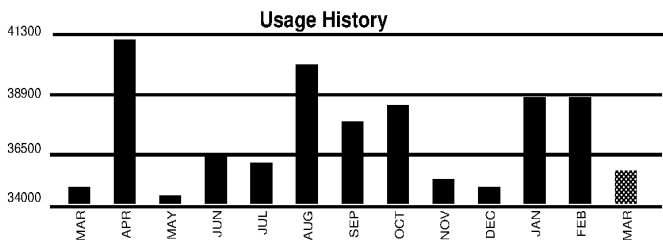
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	2,949.35
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

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



8608 0.6290 EX 0.000 23 2 1881

#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 3,343.75

Sales Tax 50.16

**Total New Charges** \$ 3,393.91

**Total Balance Due** \$ 3,393.91

**Payment Due Date** Apr 28, 2021

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>

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

101560745000200343735003393916 0

**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: \_\_\_\_\_

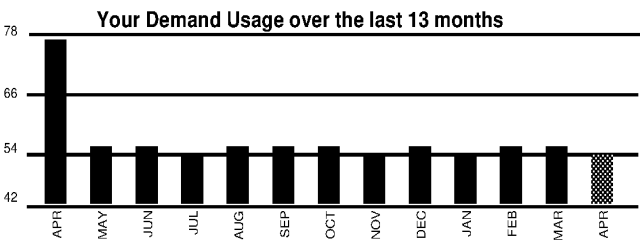
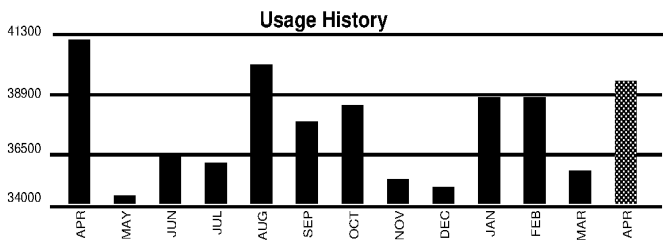
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	3,393.91
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



**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



6048 0.6290 EX 0.000 18 1 1144

#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 May 26, 2021</b>	<b>\$ 3,014.04</b>
<b>After Due Date Pay</b>	<b>\$ 3,053.74</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	\$	3,393.91
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: \_\_\_\_\_

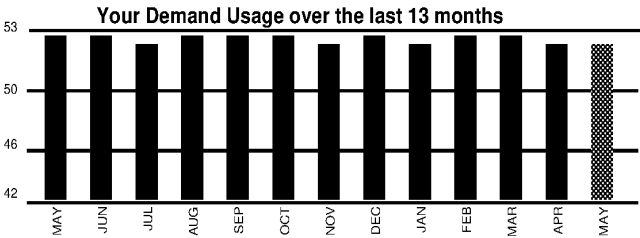
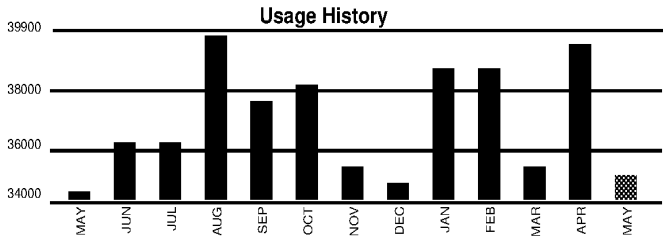
Contact Phone Number: \_\_\_\_\_

**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



==

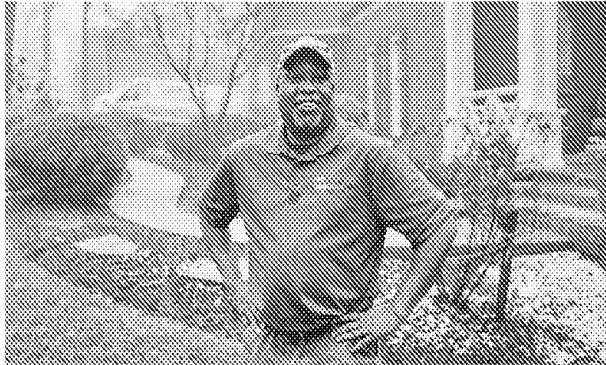




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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

#### 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

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

101560745000200319343003152372 0

**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: \_\_\_\_\_

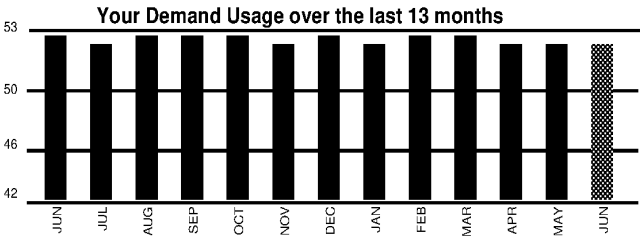
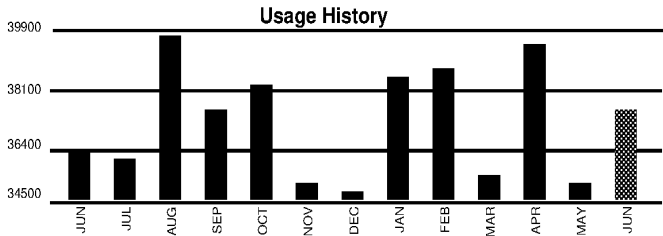
Contact Phone Number: \_\_\_\_\_

**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



==

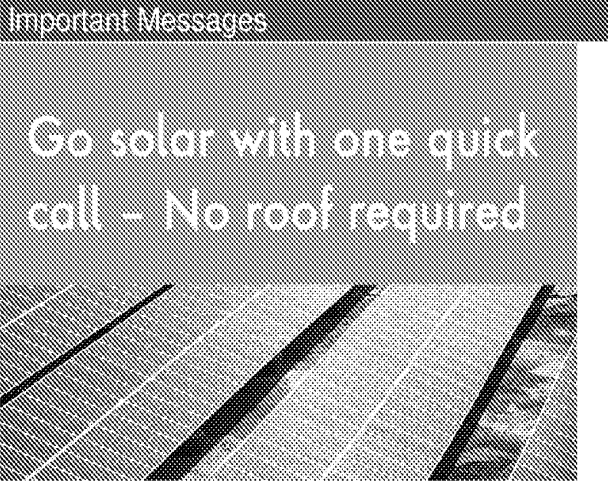






Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

101560745000200333883003296358 0

**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: \_\_\_\_\_

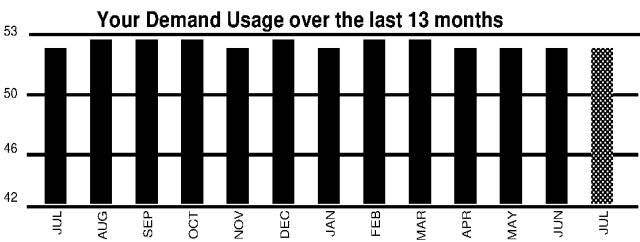
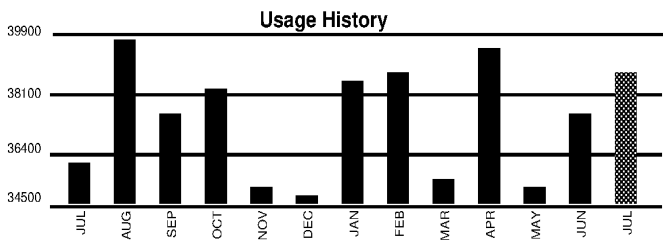
Contact Phone Number: \_\_\_\_\_

**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](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



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

101560745000200316523003124454 0

**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: \_\_\_\_\_

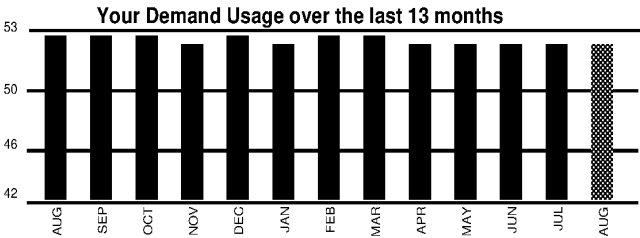
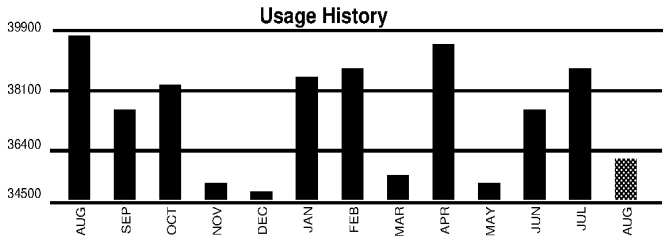
Contact Phone Number: \_\_\_\_\_

**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](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



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

101560745000200307747003037546 0

**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: \_\_\_\_\_

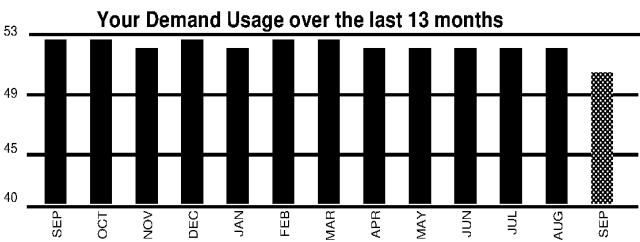
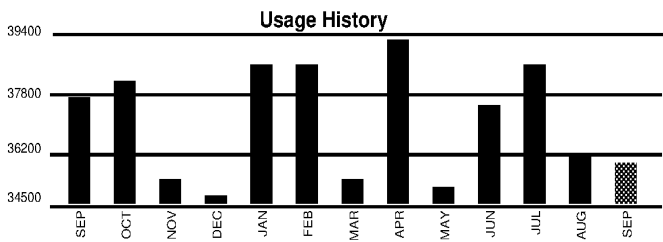
Contact Phone Number: \_\_\_\_\_

**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



## 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™. 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



6039 0.6290 EX 0.000 18 1 1189

#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 3,211.00

Sales Tax 48.17

**Total New Charges** \$ 3,259.17

**Total Balance Due** \$ 3,259.17

**Payment Due Date** Oct 26, 2021

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>

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

101560745000200330128003259177 0

**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: \_\_\_\_\_

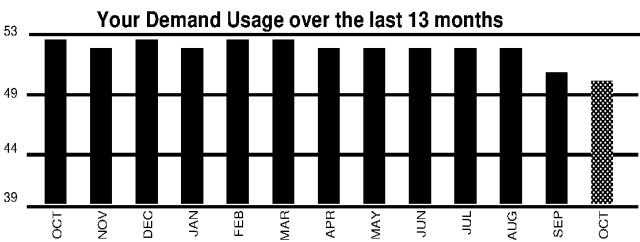
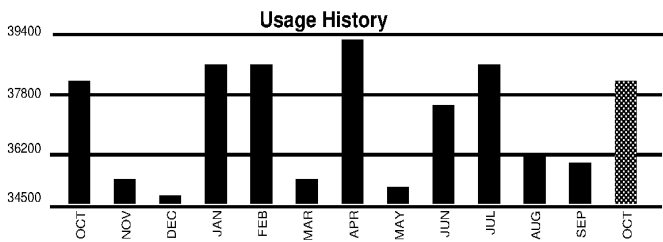
Contact Phone Number: \_\_\_\_\_

**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



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



5987 0.6290 EX 0.000 18 1 1223

#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 3,159.65

Sales Tax 47.39

**Total New Charges** \$ 3,207.04

**Total Balance Due** \$ 3,207.04

**Payment Due Date** Nov 25, 2021

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>

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

101560745000200324864003207042 0

**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: \_\_\_\_\_

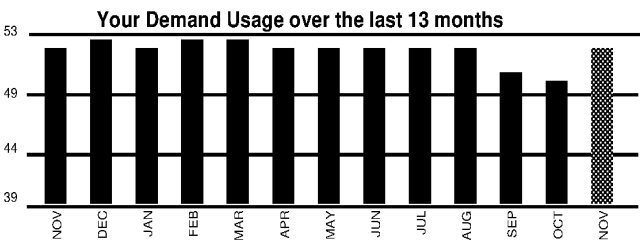
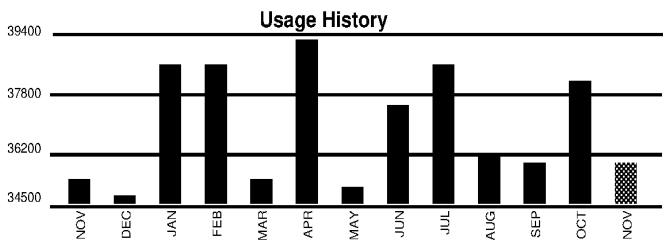
Contact Phone Number: \_\_\_\_\_

**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: \_\_\_\_\_

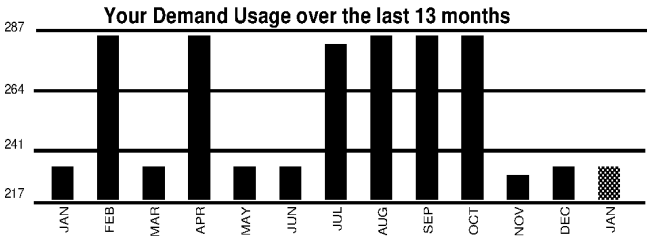
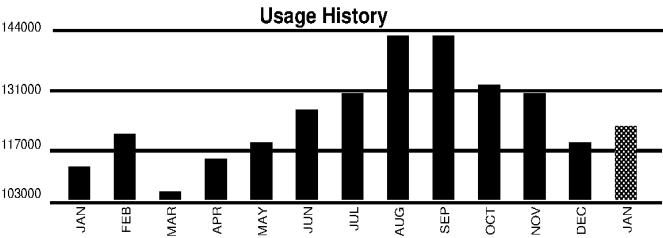
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	10,804.11
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

## 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 February 16, 2021</b>	<b>\$ 10,617.06</b>
<b>After Due Date Pay</b>	<b>\$ 10,731.66</b>

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

9210 0.6290 EX 0.000 23 1 2960

#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	\$	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: \_\_\_\_\_

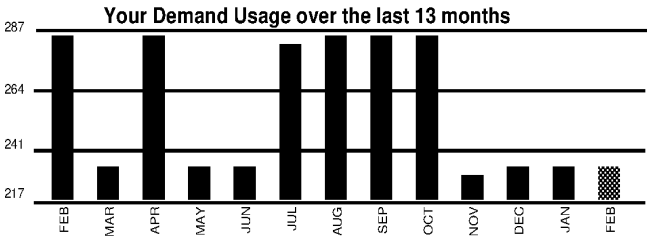
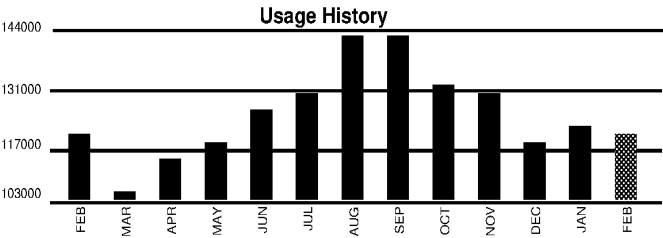
Contact Phone Number: \_\_\_\_\_

**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

**Total Due By  
March 16, 2021**

**\$ 11,473.87**

**After Due Date Pay**

**\$ 11,596.91**

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: \_\_\_\_\_

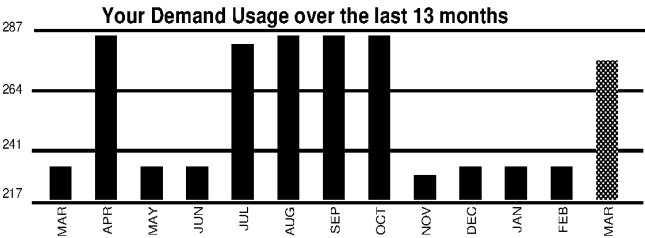
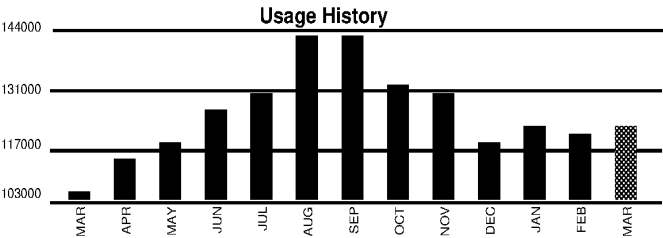
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	11,473.87
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

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 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



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

100450777000801156201011439315 0

**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: \_\_\_\_\_

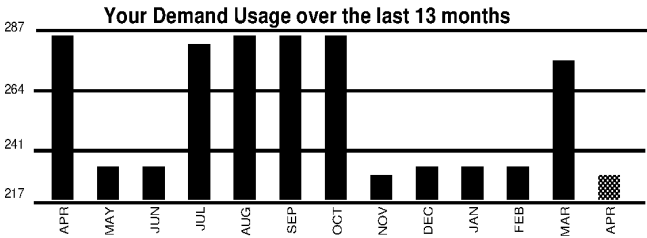
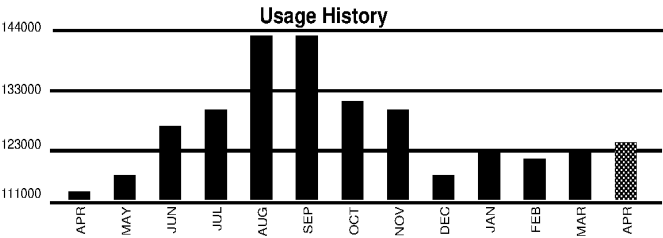
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	11,439.31
Total Due	\$	11,439.31



==

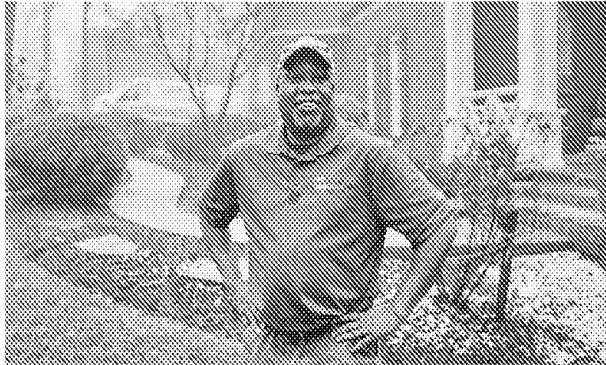




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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: \_\_\_\_\_

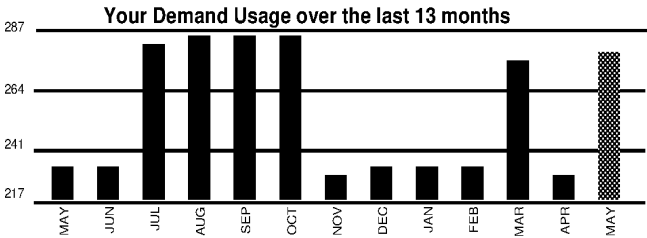
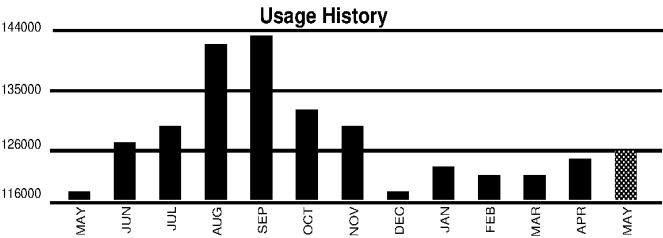
Contact Phone Number: \_\_\_\_\_

**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



==



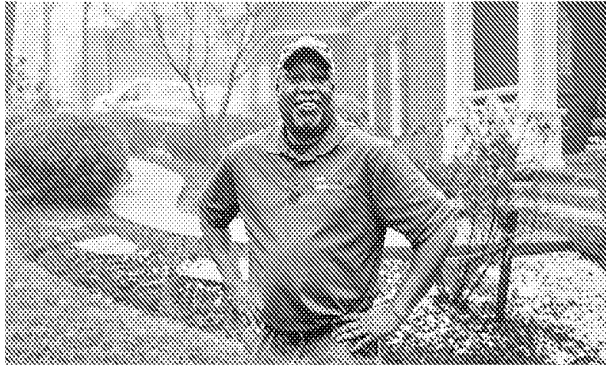




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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



### 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 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: \_\_\_\_\_

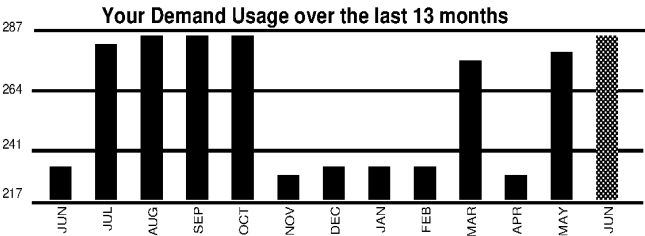
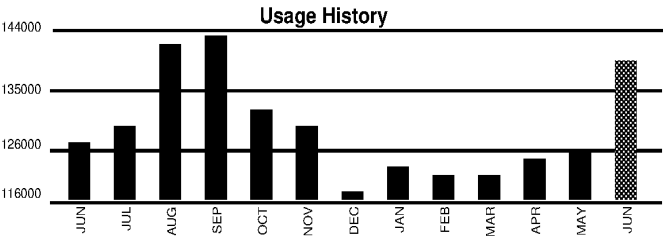
Contact Phone Number: \_\_\_\_\_

**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



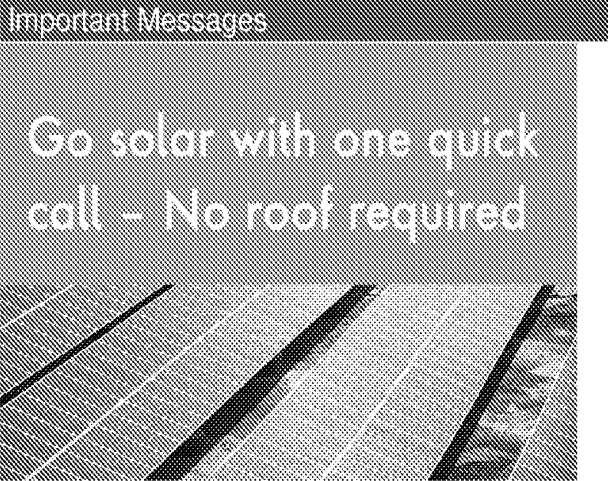
==





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: \_\_\_\_\_

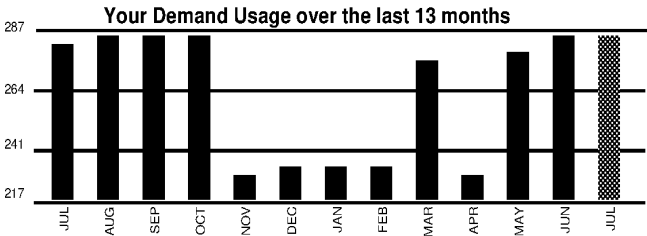
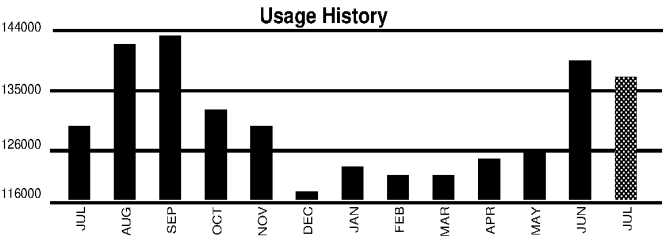
Contact Phone Number: \_\_\_\_\_

**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](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: 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



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

100450777000801277525012640719 0

**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: \_\_\_\_\_

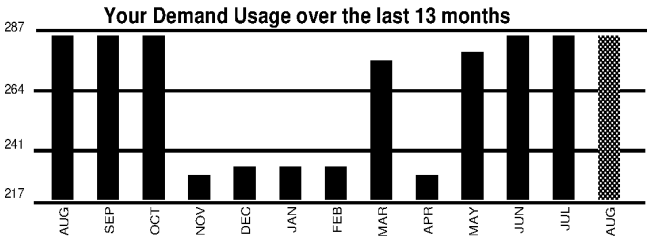
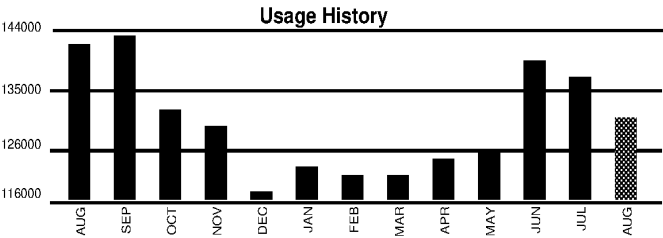
Contact Phone Number: \_\_\_\_\_

**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



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: 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>

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

9536 0.6290 EX 0.000 24 1 2930

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

**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: \_\_\_\_\_

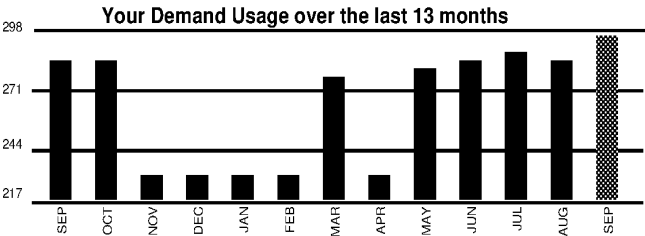
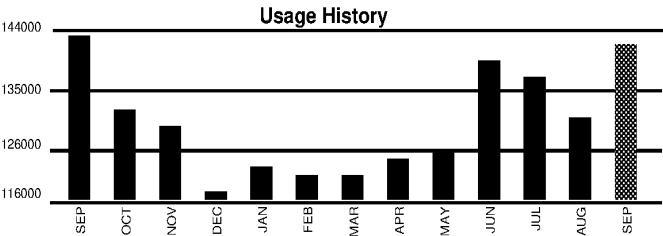
Contact Phone Number: \_\_\_\_\_

**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



==





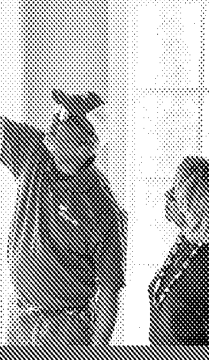


Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

## 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™. 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: \_\_\_\_\_

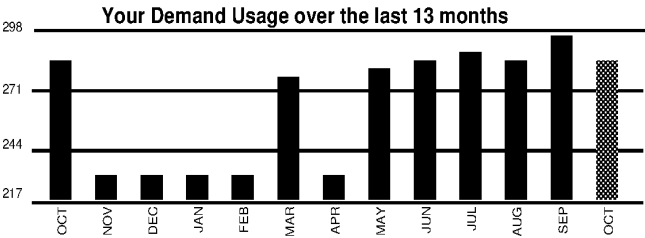
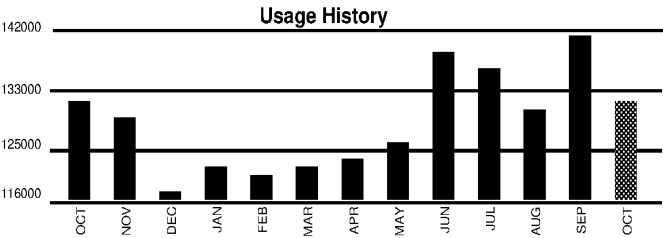
Contact Phone Number: \_\_\_\_\_

**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



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 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

100450777000801304803012910839 0

**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: \_\_\_\_\_

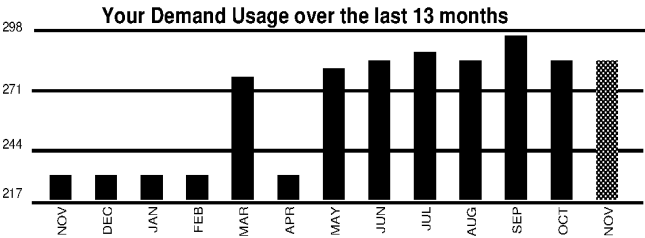
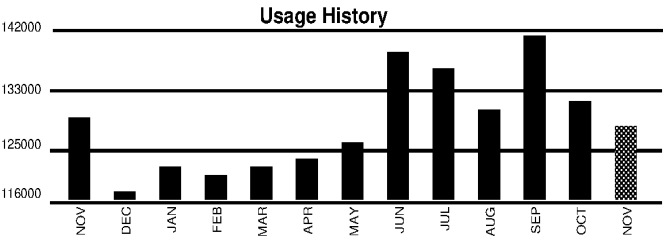
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	12,910.83
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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 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: \_\_\_\_\_

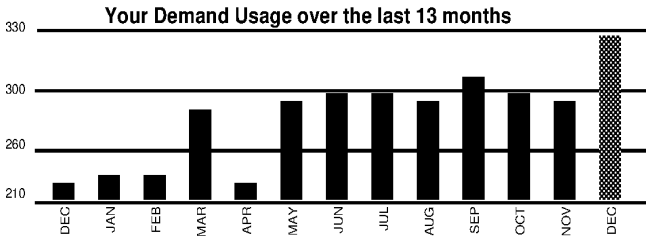
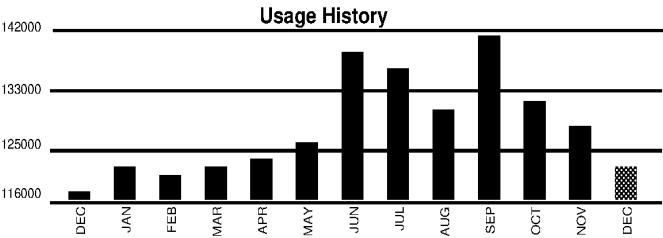
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	13,444.78
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

## 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: 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>

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

8069 0.6290 EX 0.000 23 1 1971

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100610066000700022213000211705 0

**Statement of Usage**

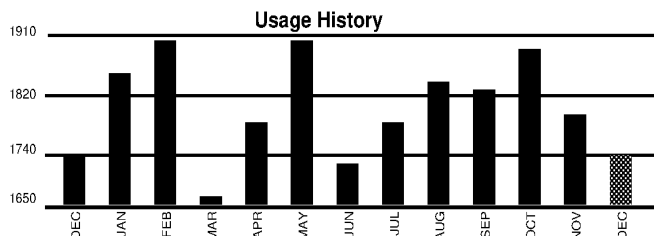
Meter Number		501893
New KWH Meter Reading - Actual	12/02/2020	31958
Previous KWH Meter Reading - Actual	11/03/2020	30238
Total KWH Used This Period		1720

**Statement of Account History**

Previous Balance	\$	219.45
Payment Received 11/13/20		219.45 CR
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



Detailed Usage				
	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.

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 January 20, 2021</b>	<b>\$ 227.52</b>
<b>After Due Date Pay</b>	<b>\$ 238.73</b>

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

8239 0.6290 EX 0.000 23 1 2001

#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

100610066000700023873000227529 0

**Statement of Usage**

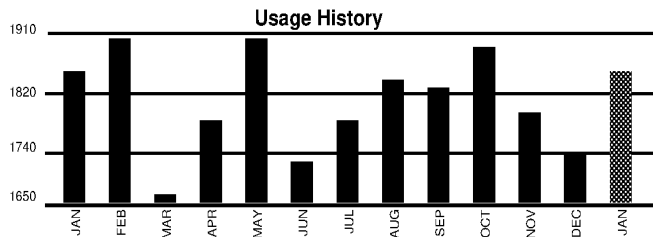
Meter Number		501893
New KWH Meter Reading - Actual	01/02/2021	33801
Previous KWH Meter Reading - Actual	12/02/2020	31958
Total KWH Used This Period		1843

**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



Detailed Usage				
	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:**

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

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: 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>

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

8100 0.6290 EX 0.000 23 1 2006

#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

100610066000700023776000226609 0

**Statement of Usage**

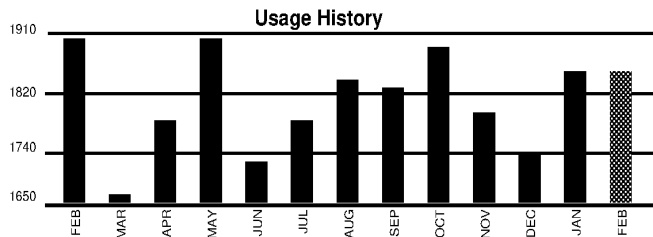
Meter Number		501893
New KWH Meter Reading - Actual	02/02/2021	35650
Previous KWH Meter Reading - Actual	01/02/2021	33801
Total KWH Used This Period		1849

**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



Detailed Usage				
	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:**

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

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: 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>

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

8050 0.6290 EX 0.000 23 1 2043

#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

100610066000700021307000203075 0

**Statement of Usage**

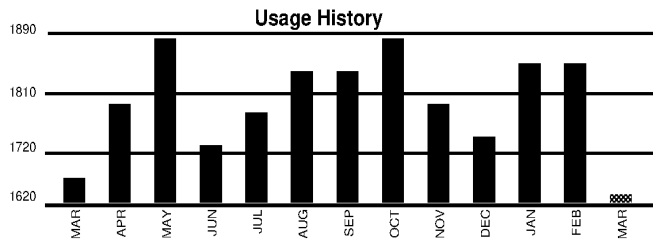
Meter Number		501893
New KWH Meter Reading - Actual	03/03/2021	37286
Previous KWH Meter Reading - Actual	02/02/2021	35650
Total KWH Used This Period		1636

**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



Detailed Usage				
	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: \_\_\_\_\_

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

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

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: 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>

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

8739 0.6290 EX 0.000 24 2 2182

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100610066000700025514000243169 0

**Statement of Usage**

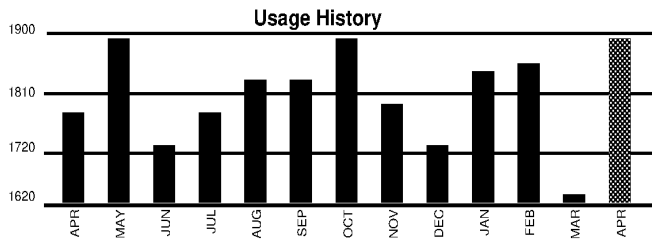
Meter Number		501893
New KWH Meter Reading - Actual	04/04/2021	39185
Previous KWH Meter Reading - Actual	03/03/2021	37286
Total KWH Used This Period		1899

**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



Detailed Usage				
	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: \_\_\_\_\_

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

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

☐ Simply check this box to sign up for EBill.

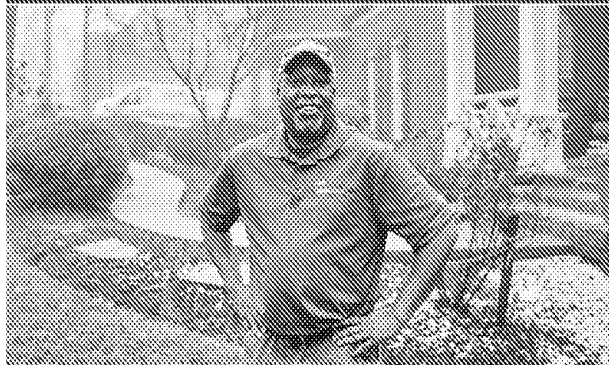


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** May 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



## 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: 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>

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

8377 0.6290 EX 0.000 24 1 2070

#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

100610066000700022566000215079 0

**Statement of Usage**

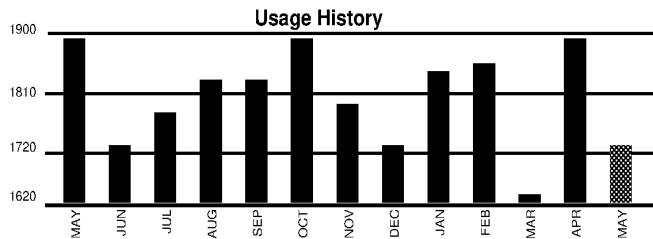
Meter Number		501893
New KWH Meter Reading - Actual	05/03/2021	40896
Previous KWH Meter Reading - Actual	04/04/2021	39185
Total KWH Used This Period		1711

**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



Detailed Usage				
	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: \_\_\_\_\_

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

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

☐ Simply check this box to sign up for EBill.



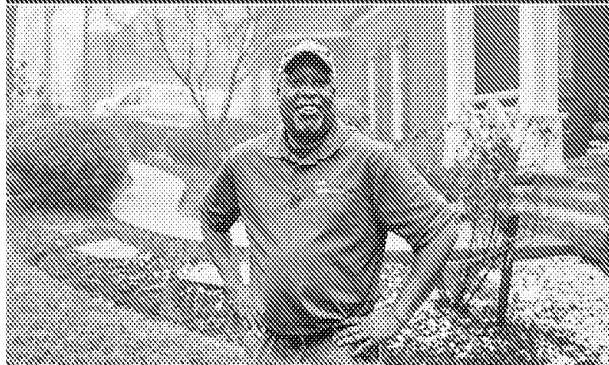


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** June 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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 18, 2021</b>	<b>\$ 221.96</b>
<b>After Due Date Pay</b>	<b>\$ 232.89</b>

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

8099 0.6290 EX 0.000 22 1 2068

#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

100610066000700023289000221968 0

**Statement of Usage**

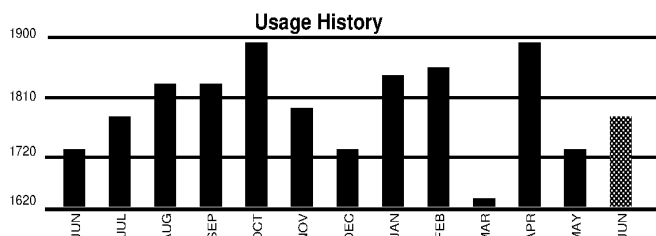
Meter Number		501893
New KWH Meter Reading - Actual	06/02/2021	42665
Previous KWH Meter Reading - Actual	05/03/2021	40896
Total KWH Used This Period		1769

**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



Detailed Usage				
	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:**

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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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>

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

7914 0.6290 EX 0.000 21 1 2050

#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

100610066000700023557000224517 0

**Statement of Usage**

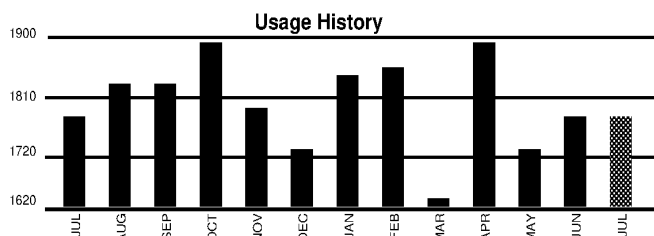
Meter Number		501893
New KWH Meter Reading - Actual	07/02/2021	44429
Previous KWH Meter Reading - Actual	06/02/2021	42665
Total KWH Used This Period		1764

**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



Detailed Usage				
	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:**

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

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

8091 0.6290 EX 0.000 23 1 2029

#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

100610066000700024172000230370 0

**Statement of Usage**

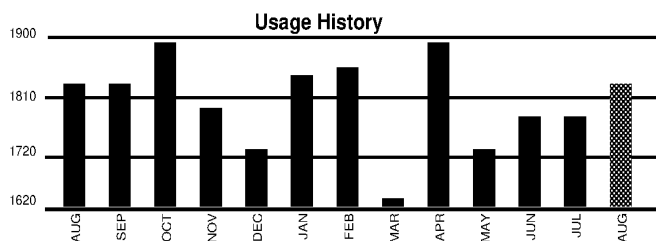
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2021	46247
Previous KWH Meter Reading - Actual	07/02/2021	44429
Total KWH Used This Period		1818

**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



Detailed Usage				
	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:**

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

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

8030 0.6290 EX 0.000 22 1 2065

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100610066000700023928000228057 0

**Statement of Usage**

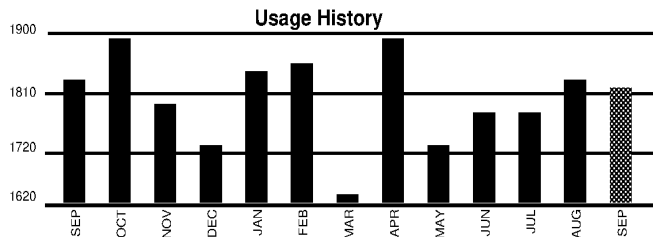
Meter Number		501893
New KWH Meter Reading - Actual	09/02/2021	48057
Previous KWH Meter Reading - Actual	08/02/2021	46247
Total KWH Used This Period		1810

**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



Detailed Usage				
	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

## 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™. 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>

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

8237 0.6290 EX 0.000 22 1 2140

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100610066000700024282000231425 0

**Statement of Usage**

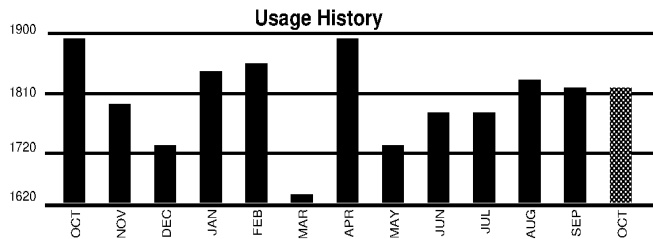
Meter Number		501893
New KWH Meter Reading - Actual	10/03/2021	49864
Previous KWH Meter Reading - Actual	09/02/2021	48057
Total KWH Used This Period		1807

**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



Detailed Usage				
	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

## 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™. 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 November 18, 2021</b>	<b>\$ 227.64</b>
<b>After Due Date Pay</b>	<b>\$ 238.85</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

8044 0.6290 EX 0.000 21 1 2208

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100610066000700023885000227648 0

**Statement of Usage**

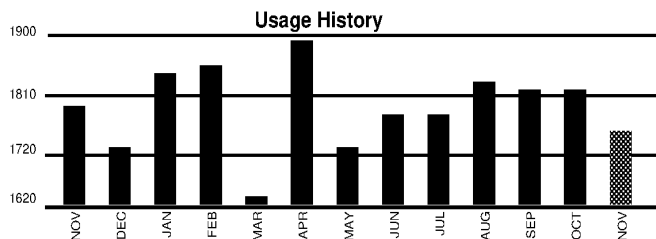
Meter Number		501893
New KWH Meter Reading - Actual	11/02/2021	51609
Previous KWH Meter Reading - Actual	10/03/2021	49864
Total KWH Used This Period		1745

**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



Detailed Usage				
	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

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



6645 0.6290 EX 0.000 20 1 1334

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

103150389000100023825000227064 0

**Statement of Usage**

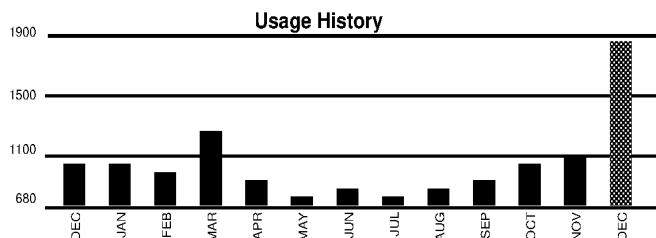
Meter Number	655953
New KWH Meter Reading - Actual	12/26/2020 45373
Previous KWH Meter Reading - Actual	11/24/2020 43518
Total KWH Used This Period	1855
Meter Number	655953
New KW Meter Reading - Actual	12/26/2020 5.162
Previous KW Meter Reading - Actual	11/24/2020 0.000
Total KW Used This Period	5.162
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

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



6786 0.6290 EX 0.000 21 1 1351

#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 254.67

Sales Tax 3.82

**Total New Charges** \$ 258.49

**Total Balance Due** \$ 258.49

**Payment Due Date** Feb 10, 2021

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>

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

103150389000100027104000258495 0

**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

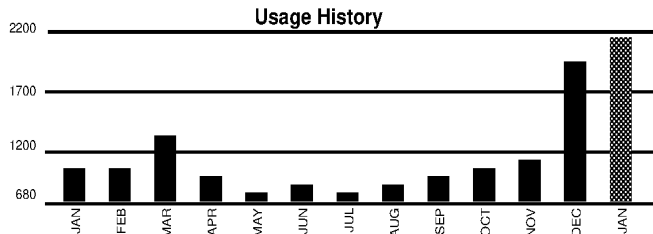
**Statement of Account History**

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



Detailed Usage				
	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:**

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

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: 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>

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

6332 0.6290 EX 0.000 17 1 1323

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150389000100020014000190746 0

**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

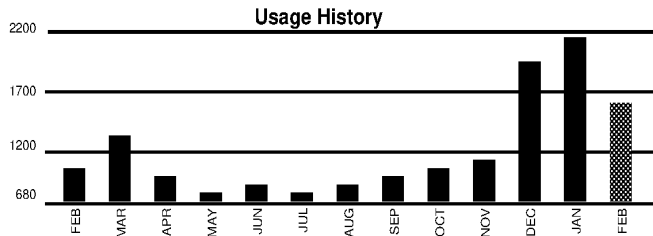
**Statement of Account History**

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



Detailed Usage				
	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

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: 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>

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

6679 0.6290 EX 0.000 20 2 1371

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150389000100036242000348988 0

**Statement of Usage**

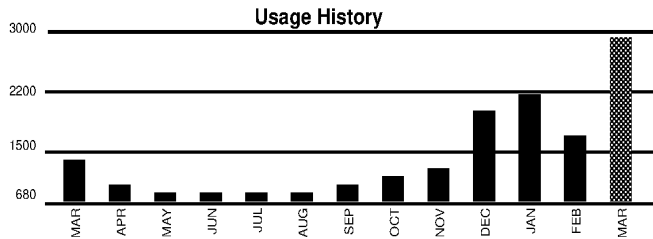
Meter Number		655953
New KWH Meter Reading - Actual	03/25/2021	51933
Previous KWH Meter Reading - Actual	02/23/2021	49020
Total KWH Used This Period		2913
Meter Number		655953
New KW Meter Reading - Actual	03/25/2021	5.498
Previous KW Meter Reading - Actual	02/23/2021	0.000
Total KW Used This Period		5.498
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



Detailed Usage				
	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.

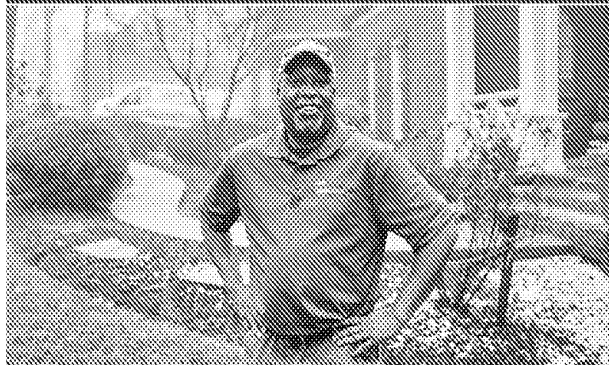


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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>

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

103150389000100036372000350278 0

**Statement of Usage**

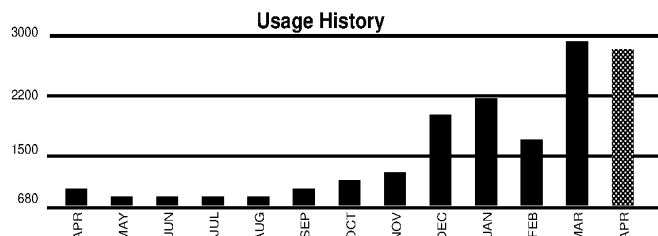
Meter Number		655953
New KWH Meter Reading - Actual	04/26/2021	54728
Previous KWH Meter Reading - Actual	03/25/2021	51933
Total KWH Used This Period		2795
Meter Number		655953
New KW Meter Reading - Actual	04/26/2021	5.211
Previous KW Meter Reading - Actual	03/25/2021	0.000
Total KW Used This Period		5.211
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



Detailed Usage				
	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.

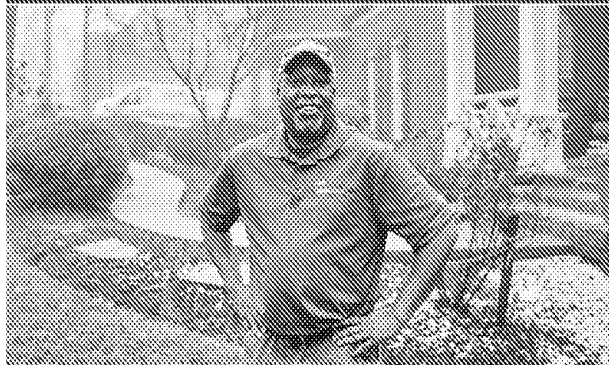


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 10, 2021</b>	<b>\$ 300.53</b>
<b>After Due Date Pay</b>	<b>\$ 313.49</b>

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

6786 0.6290 EX 0.000 20 2 1395

#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

103150389000100031349000300532 0

**Statement of Usage**

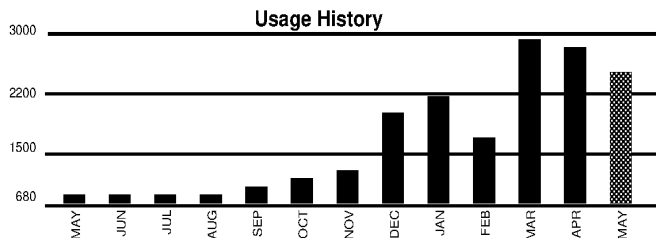
Meter Number		655953
New KWH Meter Reading - Actual	05/25/2021	57174
Previous KWH Meter Reading - Actual	04/26/2021	54728
Total KWH Used This Period		2446
Meter Number		655953
New KW Meter Reading - Actual	05/25/2021	5.162
Previous KW Meter Reading - Actual	04/26/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 315-0389.000 6757  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

### Important Messages

Go solar with one quick  
call – No roof required

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>

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

103150389000100028690000274200 0

**Statement of Usage**

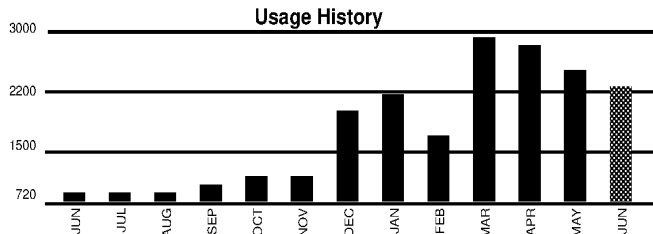
Meter Number		655953
New KWH Meter Reading - Actual	06/24/2021	59392
Previous KWH Meter Reading - Actual	05/25/2021	57174
Total KWH Used This Period		2218
Meter Number		655953
New KW Meter Reading - Actual	06/24/2021	5.076
Previous KW Meter Reading - Actual	05/25/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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  
**Electric Power Acct:** 315-0389.000  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other 9  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

Page 1 of 2

6790

### 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: 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 \$ \_\_\_\_\_



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

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

103150389000100031879000305784 0

**Statement of Usage**

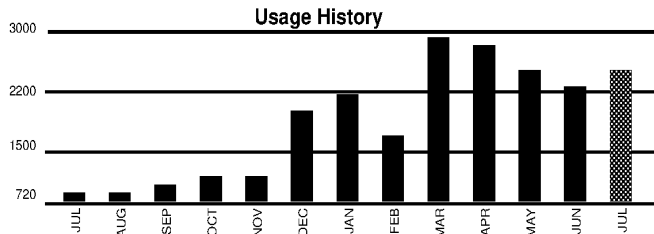
Meter Number		655953
New KWH Meter Reading - Actual	07/26/2021	61844
Previous KWH Meter Reading - Actual	06/24/2021	59392
Total KWH Used This Period		2452
Meter Number		655953
New KW Meter Reading - Actual	07/26/2021	4.722
Previous KW Meter Reading - Actual	06/24/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 315-0389.000 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](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



6708 0.6290 EX 0.000 19 2 1426

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

103150389000100021490000204811 0

**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

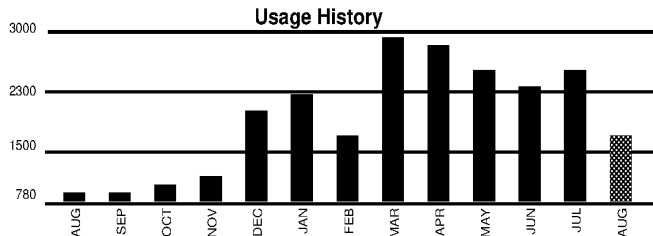
**Statement of Account History**

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



Detailed Usage				
	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

## 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™. 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>

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

577 0.6290 EX 0.000 4 1 49

#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

103150389000100006288000059931 0

**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

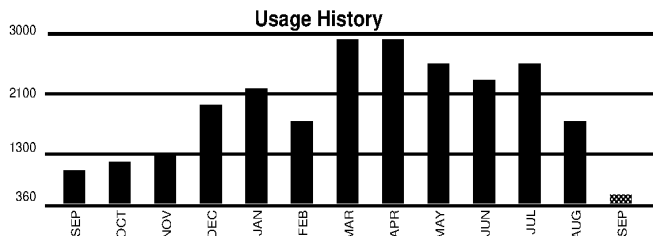
**Statement of Account History**

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



Detailed Usage				
	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

## 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™. 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 November 10, 2021</b>	<b>\$ 81.91</b>
<b>After Due Date Pay</b>	<b>\$ 85.95</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

6742 0.6290 EX 0.000 19 2 1550

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150389000100008595000081915 0

**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

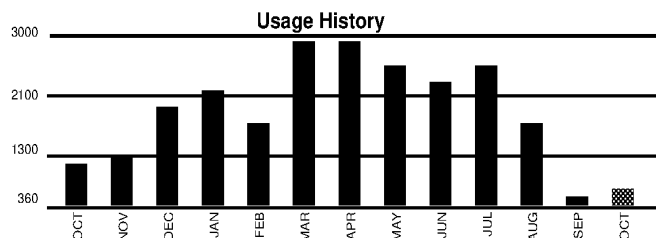
**Statement of Account History**

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



Detailed Usage				
	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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 December 11, 2021</b>	<b>\$ 82.07</b>
<b>After Due Date Pay</b>	<b>\$ 86.11</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

6695 0.6290 EX 0.000 19 1 1566

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150389000100008611000082074 0

**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

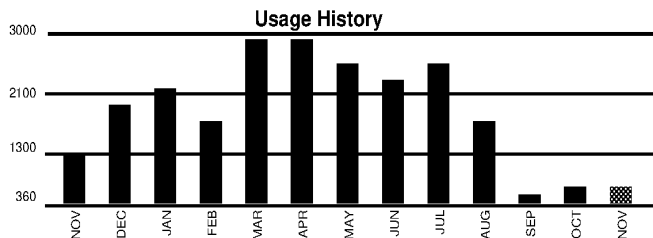
**Statement of Account History**

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



Detailed Usage				
	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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 2  
**Electric Power Acct:** 43-0225.000 7795  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 16 Minnekahda Pl  
 Other Pump Sta  
 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: 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 \$ \_\_\_\_\_



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

7795 0.6290 EX 0.000 21 1 1894

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100430225000800011862000113054 0

**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

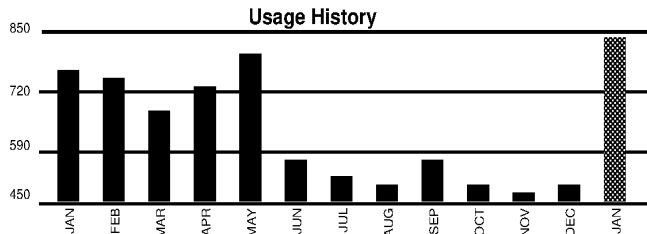
**Statement of Account History**

Previous Balance	\$	71.97
Payment Received 12/10/20		71.97CR
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

**Detailed Usage**

	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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 43-0225.000 9205  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 16 Minnekahda Pl  
 Other Pump Sta  
 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: 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

#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

100430225000800011164000106406 0

**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

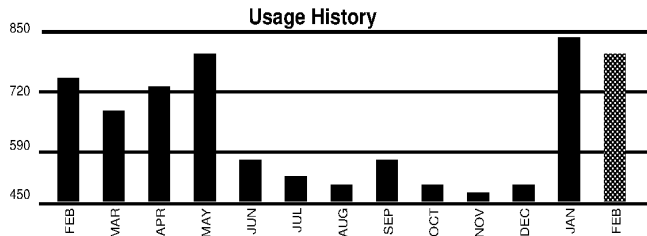
**Statement of Account History**

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:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on 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:** 43-0225.000 9285  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 18 Minnehahda 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

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 March 16, 2021</b>	<b>\$ 92.24</b>
<b>After Due Date Pay</b>	<b>\$ 96.78</b>

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

9285 0.6290 EX 0.000 23 1 2996

#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

100430225000800009678000092245 0

**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

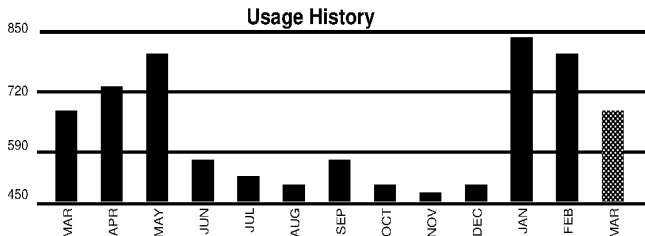
**Statement of Account History**

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



Detailed Usage				
	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 Minnehahda 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

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>

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

8122 0.6290 EX 0.000 22 1 2193

#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

100430225000800010862000103528 0

**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

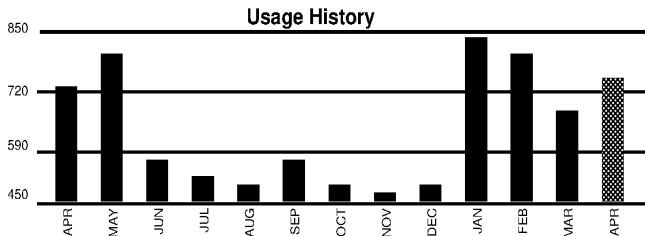
**Statement of Account History**

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



Detailed Usage				
	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.

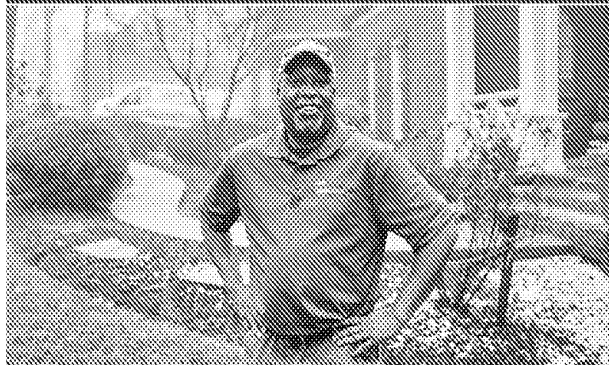


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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>

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

7867 0.6290 EX 0.000 22 1 1701

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100430225000800003024000028820 0

**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
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
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

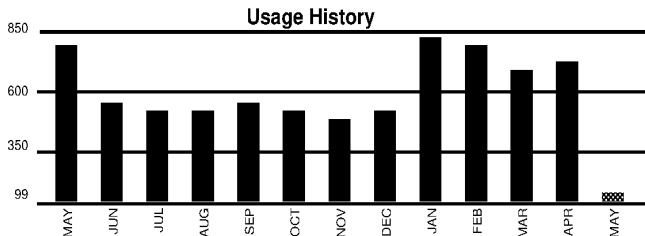
**Statement of Account History**

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



Detailed Usage				
	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

#### 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 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

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 \$ \_\_\_\_\_



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

102820063000300002040000019446 0

**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

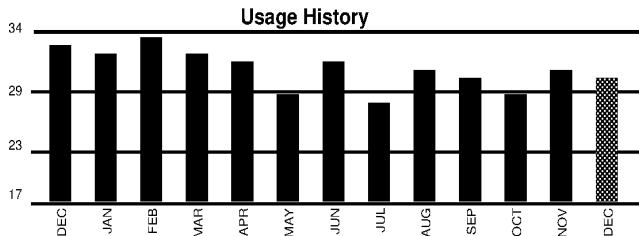
**Statement of Account History**

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



Detailed Usage				
	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

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



7001 0.6290 EX 0.000 21 1 1599

#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	19.18
Sales Tax	0.29
<b>Total New Charges</b>	<b>\$ 19.47</b>
<b>Total Balance Due</b>	<b>\$ 19.47</b>
<b>Payment Due Date</b>	<b>Feb 06, 2021</b>

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>

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

102820063000300002043000019473 0

**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

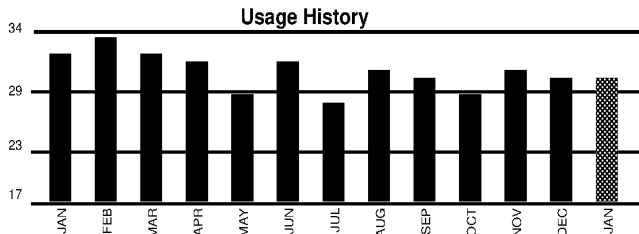
**Statement of Account History**

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



Detailed Usage				
	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

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: 282-0063.000

<b>Total Due By March 07, 2021</b>	<b>\$ 19.56</b>
<b>After Due Date Pay</b>	<b>\$ 20.52</b>

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

6813 0.6290 EX 0.000 20 1 1641

#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

102820063000300002052000019565 0

**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

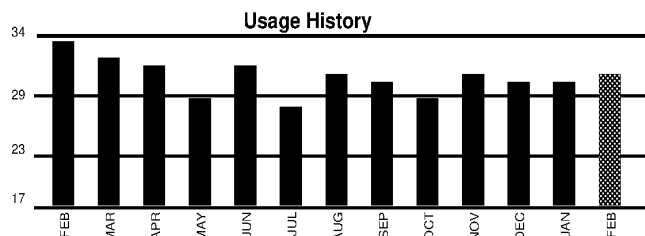
**Statement of Account History**

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



Detailed Usage				
	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

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: 282-0063.000

<b>Total Due By April 08, 2021</b>	<b>\$ 21.10</b>
<b>After Due Date Pay</b>	<b>\$ 22.09</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

6913 0.6290 EX 0.000 20 1 1668

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102820063000300002209000021104 0

**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

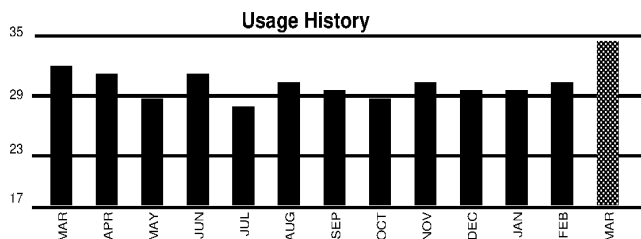
**Statement of Account History**

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.

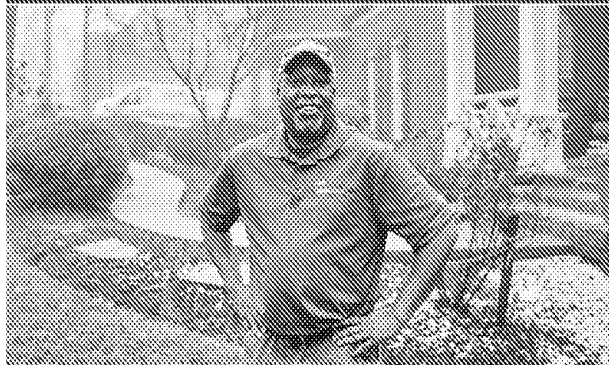


Customer Service 423-648-1EPB(1372)

[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



## 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: 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>

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

6935 0.6290 EX 0.000 20 1 1670

#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

102820063000300002070000019732 0

**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

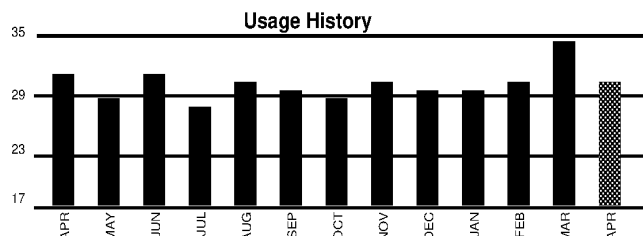
**Statement of Account History**

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



Detailed Usage				
	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.



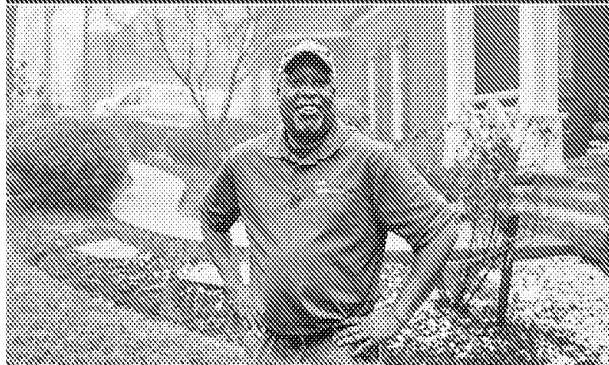


Customer Service 423-648-1EPB(1372)

[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



## 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: 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 \$ \_\_\_\_\_



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

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

102820063000300002060000019634 0

**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

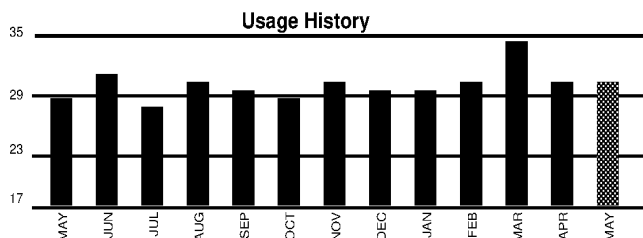
**Statement of Account History**

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



Detailed Usage				
	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.

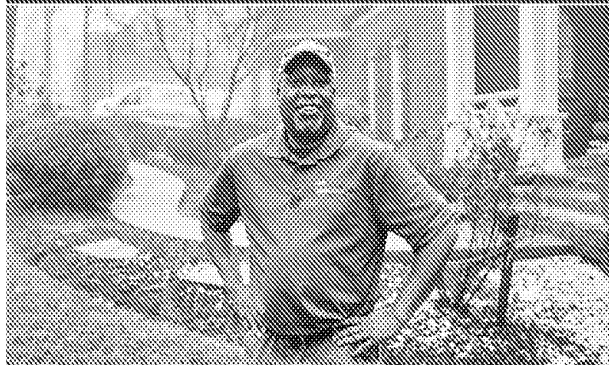


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 July 08, 2021</b>	<b>\$ 19.51</b>
<b>After Due Date Pay</b>	<b>\$ 20.47</b>

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

6918 0.6290 EX 0.000 20 1 1646

#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

102820063000300002047000019516 0

**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

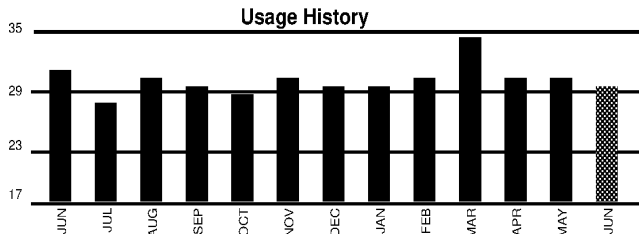
**Statement of Account History**

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



Detailed Usage				
	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

## 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: 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 \$ \_\_\_\_\_



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

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

102820063000300002040000019446 0

**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

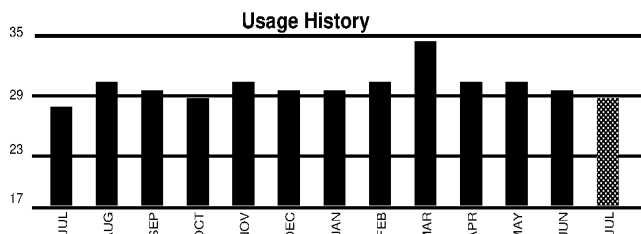
**Statement of Account History**

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



Detailed Usage				
	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:**

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

## 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



6972 0.6290 EX 0.000 22 1 1622

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

102820063000300002077000019794 0

**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

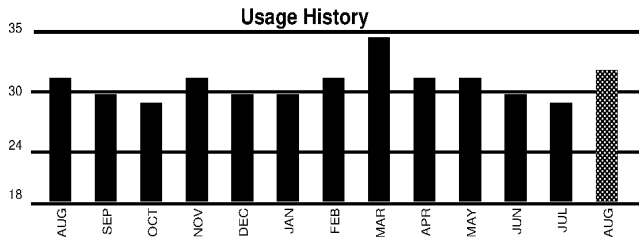
**Statement of Account History**

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



Detailed Usage				
	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:**

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



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



6828 0.6290 EX 0.000 21 2 1473

#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 19.47

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 \$ \_\_\_\_\_



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

102820063000300002073000019769 0

**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

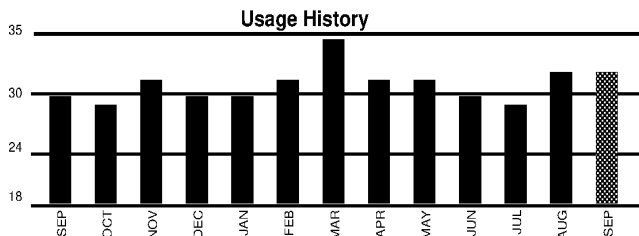
**Statement of Account History**

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



Detailed Usage				
	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

## 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™. 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



6983 0.6290 EX 0.000 22 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 19.30

Sales Tax 0.29

**Total New Charges** \$ 19.59

**Total Balance Due** \$ 19.59

**Payment Due Date** Nov 09, 2021

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>

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

102820063000300002056000019590 0

**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

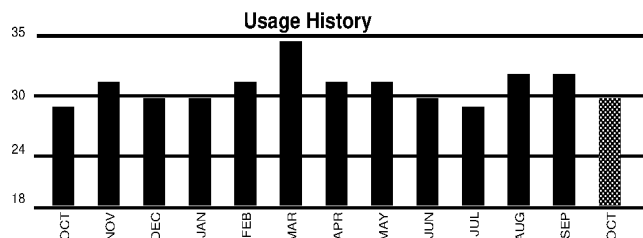
**Statement of Account History**

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



Detailed Usage				
	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



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 \$ \_\_\_\_\_



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

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

102820063000300005064000048269 0

**Statement of Usage**

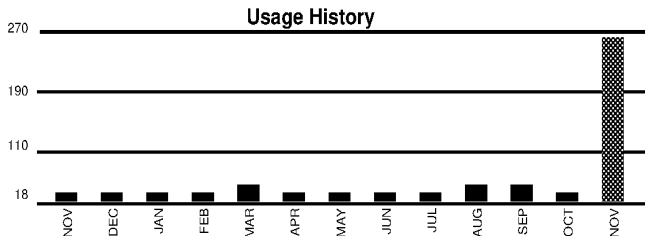
Meter Number		656251
New KWH Meter Reading - Actual	11/23/2021	4327
Previous KWH Meter Reading - Actual	10/22/2021	4062
Total KWH Used This Period		265
Meter Number		656251
New KW Meter Reading - Actual	11/23/2021	0.039
Previous KW Meter Reading - Actual	10/22/2021	0.000
Total KW Used This Period		0.039
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



Detailed Usage				
	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)

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 January 05, 2021</b>	<b>\$ 42.31</b>
<b>After Due Date Pay</b>	<b>\$ 44.29</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

102570635000300004429000042315 0

**Statement of Usage**

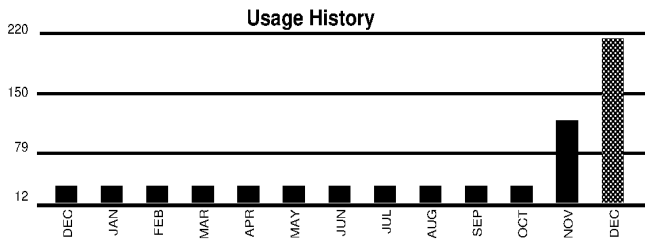
Meter Number		549585
New KWH Meter Reading - Actual	12/20/2020	11087
Previous KWH Meter Reading - Actual	11/19/2020	10876
Total KWH Used This Period		211

**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



Detailed Usage				
	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.

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 February 05, 2021</b>	<b>\$ 41.68</b>
<b>After Due Date Pay</b>	<b>\$ 43.63</b>

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

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



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

102570635000300004363000041680 0

**Statement of Usage**

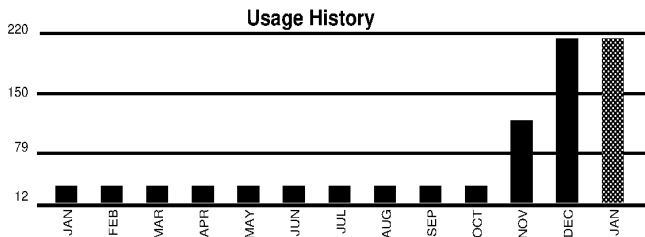
Meter Number		549585
New KWH Meter Reading - Actual	01/19/2021	11291
Previous KWH Meter Reading - Actual	12/20/2020	11087
Total KWH Used This Period		204

**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



Detailed Usage				
	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

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 March 06, 2021</b>	<b>\$ 41.37</b>
<b>After Due Date Pay</b>	<b>\$ 43.30</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

7571 0.6290 EX 0.000 22 1 1444

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570635000300004330000041374 0

**Statement of Usage**

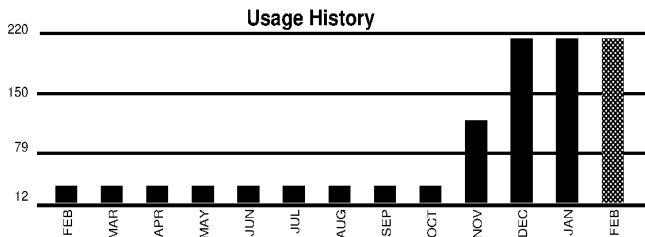
Meter Number		549585
New KWH Meter Reading - Actual	02/18/2021	11494
Previous KWH Meter Reading - Actual	01/19/2021	11291
Total KWH Used This Period		203

**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



Detailed Usage				
	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

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 April 07, 2021</b>	<b>\$ 45.20</b>
<b>After Due Date Pay</b>	<b>\$ 47.22</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

7676 0.6290 EX 0.000 23 1 1484

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570635000300004722000045209 0

**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

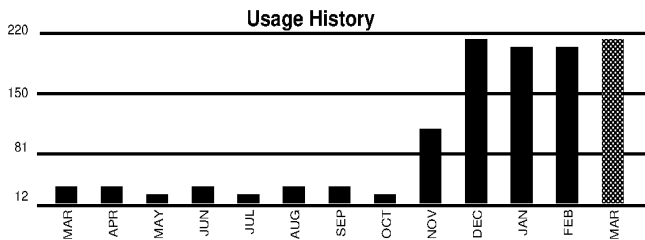
**Statement of Account History**

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



Detailed Usage				
	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

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>

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

7595 0.6290 EX 0.000 22 1 1532

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570635000300004473000042735 0

**Statement of Usage**

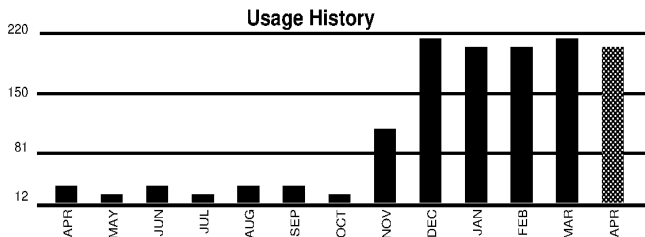
Meter Number		549585
New KWH Meter Reading - Actual	04/21/2021	11916
Previous KWH Meter Reading - Actual	03/22/2021	11712
Total KWH Used This Period		204

**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



Detailed Usage				
	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.



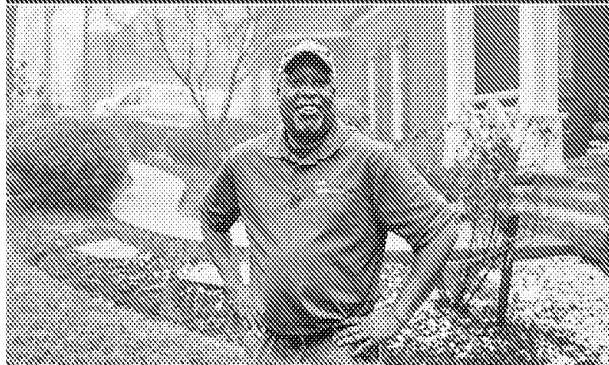


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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>

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

7663 0.6290 EX 0.000 21 1 1584

#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

102570635000300002576000024610 0

**Statement of Usage**

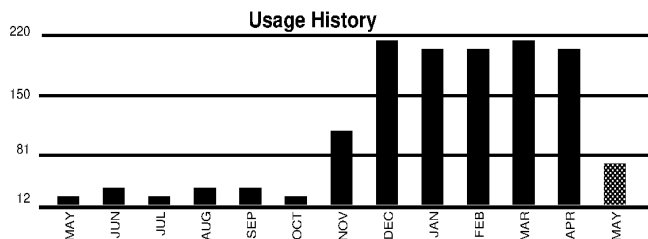
Meter Number		549585
New KWH Meter Reading - Actual	05/20/2021	11978
Previous KWH Meter Reading - Actual	04/21/2021	11916
Total KWH Used This Period		62

**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



Detailed Usage				
	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.

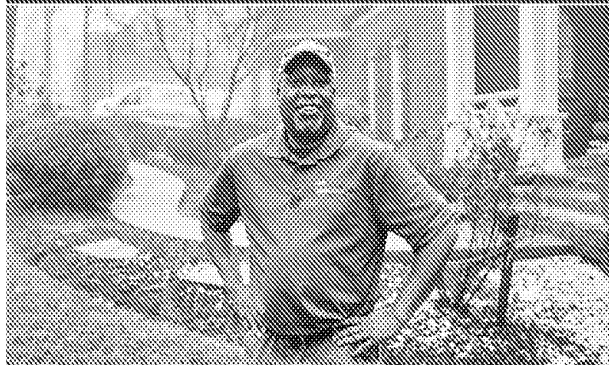


Customer Service 423-648-1EPB(1372)

[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

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 July 07, 2021</b>	<b>\$ 19.96</b>
<b>After Due Date Pay</b>	<b>\$ 20.89</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

7754 0.6290 EX 0.000 22 1 1578

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570635000300002089000019960 0

**Statement of Usage**

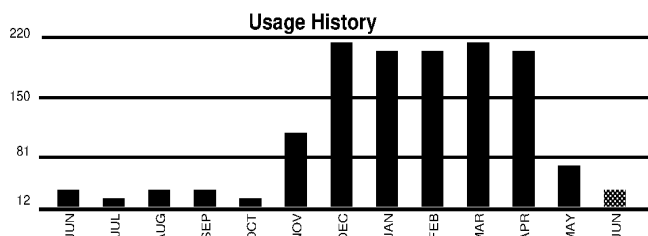
Meter Number		549585
New KWH Meter Reading - Actual	06/21/2021	12002
Previous KWH Meter Reading - Actual	05/20/2021	11978
Total KWH Used This Period		24

**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



Detailed Usage				
	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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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>

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

7602 0.6290 EX 0.000 22 1 1561

#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

102570635000300002067000019750 0

**Statement of Usage**

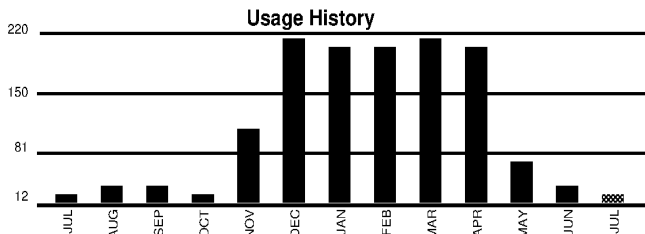
Meter Number		549585
New KWH Meter Reading - Actual	07/21/2021	12024
Previous KWH Meter Reading - Actual	06/21/2021	12002
Total KWH Used This Period		22

**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



Detailed Usage				
	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:**

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

*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



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

102570635000300002066000019745 0

**Statement of Usage**

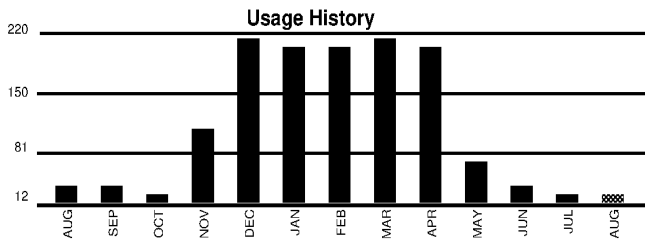
Meter Number		549585
New KWH Meter Reading - Actual	08/19/2021	12046
Previous KWH Meter Reading - Actual	07/21/2021	12024
Total KWH Used This Period		22

**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



Detailed Usage				
	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:**

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



7625 0.6290 EX 0.000 21 1 1605

#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 18.67

Sales Tax 1.31

**Total New Charges** \$ 19.98

**Total Balance Due** \$ 19.98

**Payment Due Date** Oct 06, 2021

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>

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

102570635000300002091000019982 0

**Statement of Usage**

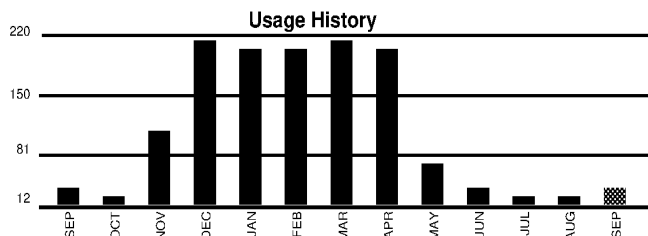
Meter Number		549585
New KWH Meter Reading - Actual	09/20/2021	12070
Previous KWH Meter Reading - Actual	08/19/2021	12046
Total KWH Used This Period		24

**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



Detailed Usage				
	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:**

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

## 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™. 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: 257-0635.000

<b>Total Due By November 05, 2021</b>	<b>\$ 19.66</b>
<b>After Due Date Pay</b>	<b>\$ 20.58</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

7647 0.6290 EX 0.000 21 1 1723

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570635000300002058000019668 0

**Statement of Usage**

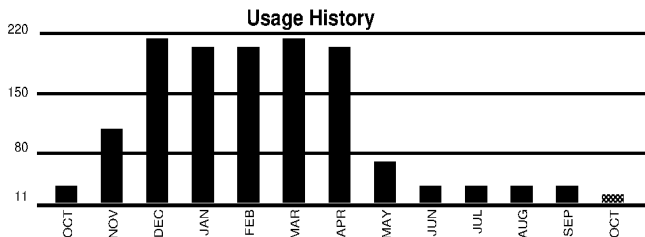
Meter Number		549585
New KWH Meter Reading - Actual	10/20/2021	12091
Previous KWH Meter Reading - Actual	09/20/2021	12070
Total KWH Used This Period		21

**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



Detailed Usage				
	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.

☐ Simply check this box to sign up for EBill.

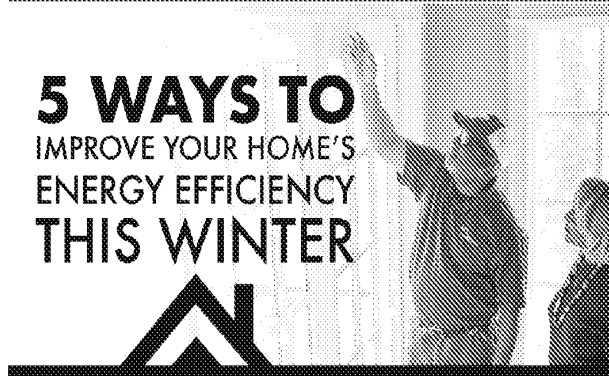


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** November 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



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: 257-0635.000

<b>Total Due By December 07, 2021</b>	<b>\$ 19.96</b>
<b>After Due Date Pay</b>	<b>\$ 20.89</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

7668 0.6290 EX 0.000 21 1 1753

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570635000300002089000019960 0

**Statement of Usage**

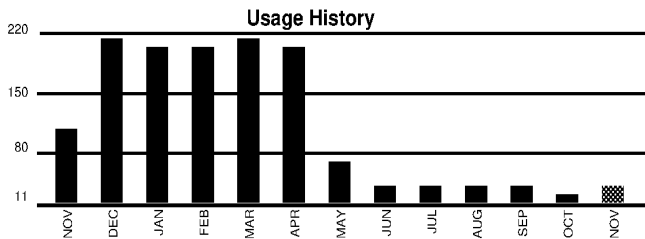
Meter Number		549585
New KWH Meter Reading - Actual	11/21/2021	12114
Previous KWH Meter Reading - Actual	10/20/2021	12091
Total KWH Used This Period		23

**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



Detailed Usage				
	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

## 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: 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



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

100481307001000003619000034494 0

**Statement of Usage**

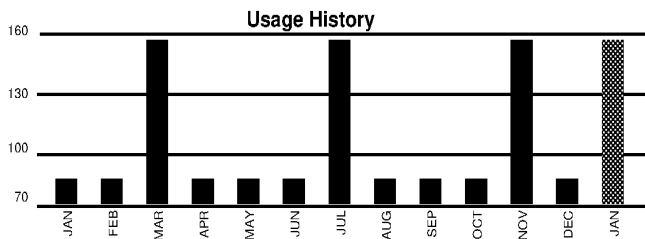
Meter Number		646801
New KWH Meter Reading - Actual	12/31/2020	113
Previous KWH Meter Reading - Actual	11/30/2020	111
Difference		2
Multiplier		80
Total KWH Used This Period		160

**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



Detailed Usage				
	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.

☐ 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:** 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

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: 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



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

100481307001000002649000025250 0

**Statement of Usage**

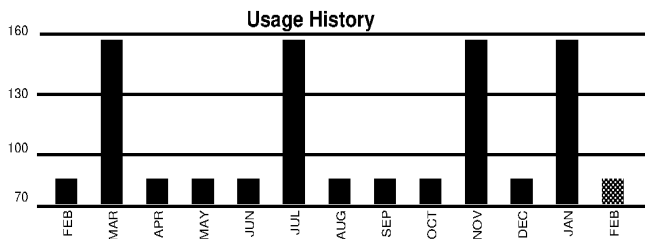
Meter Number	646801
New KWH Meter Reading - Actual	01/30/2021 114
Previous KWH Meter Reading - Actual	12/31/2020 113
Difference	1
Multiplier	80
Total KWH Used This Period	80

**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



Detailed Usage				
	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:**

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

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: 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>

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

9298 0.6290 EX 0.000 23 1 3009

#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

100481307001000002653000025286 0

**Statement of Usage**

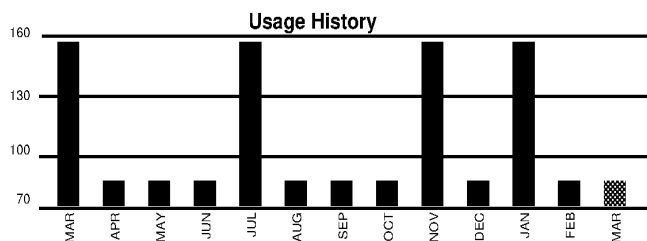
Meter Number	646801
New KWH Meter Reading - Actual	02/28/2021 115
Previous KWH Meter Reading - Actual	01/30/2021 114
Difference	1
Multiplier	80
Total KWH Used This Period	80

**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



Detailed Usage				
	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:**

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

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: 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>

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

7719 0.6290 EX 0.000 18 1 2650

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100481307001000002698000025711 0

**Statement of Usage**

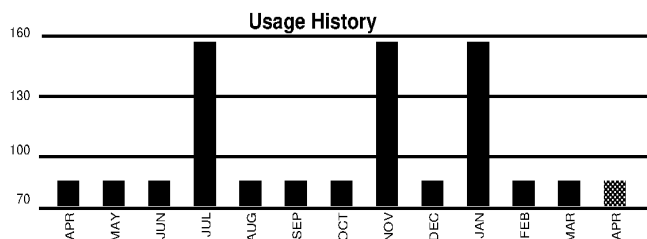
Meter Number	646801
New KWH Meter Reading - Actual	03/31/2021 116
Previous KWH Meter Reading - Actual	02/28/2021 115
Difference	1
Multiplier	80
Total KWH Used This Period	80

**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



Detailed Usage				
	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:**

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

☐ Simply check this box to sign up for EBill.

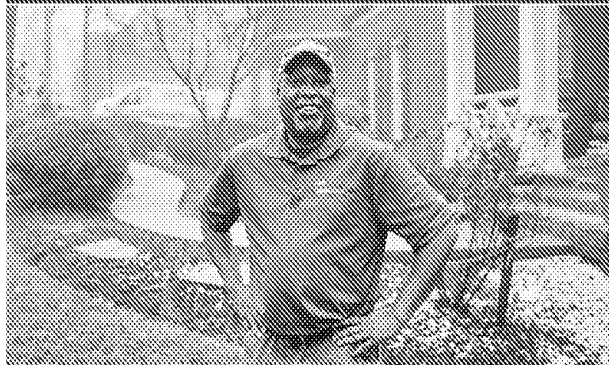


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** May 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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 18, 2021</b>	<b>\$ 34.74</b>
<b>After Due Date Pay</b>	<b>\$ 36.45</b>

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

7498 0.6290 EX 0.000 19 1 1948

#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

100481307001000003645000034747 0

**Statement of Usage**

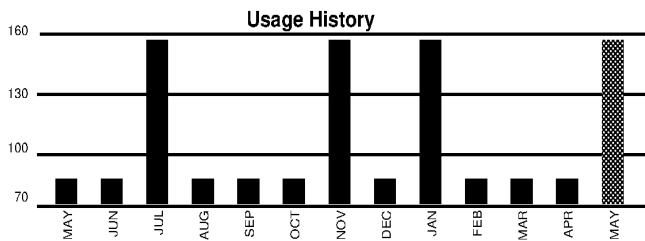
Meter Number	646801
New KWH Meter Reading - Actual	04/30/2021 118
Previous KWH Meter Reading - Actual	03/31/2021 116
Difference	2
Multiplier	80
Total KWH Used This Period	160

**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



Detailed Usage				
	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.



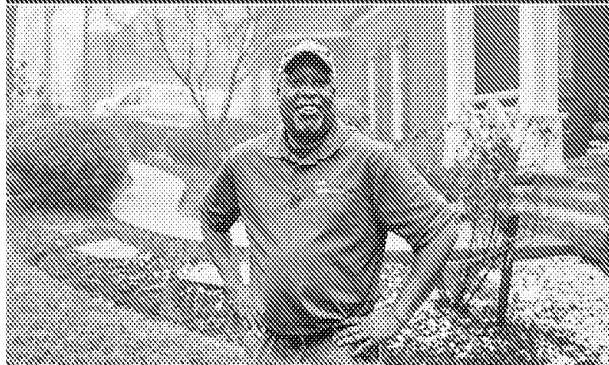


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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>

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

8993 0.6290 EX 0.000 22 1 2997

#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

100481307001000002670000025454 0

**Statement of Usage**

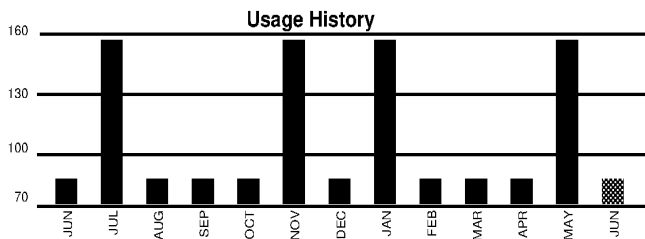
Meter Number	646801
New KWH Meter Reading - Actual	05/31/2021 119
Previous KWH Meter Reading - Actual	04/30/2021 118
Difference	1
Multiplier	80
Total KWH Used This Period	80

**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



Detailed Usage				
	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

### Important Messages

Go solar with one quick  
call – No roof required

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>

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

8763 0.6290 EX 0.000 21 1 2910

#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

100481307001000002685000025593 0

**Statement of Usage**

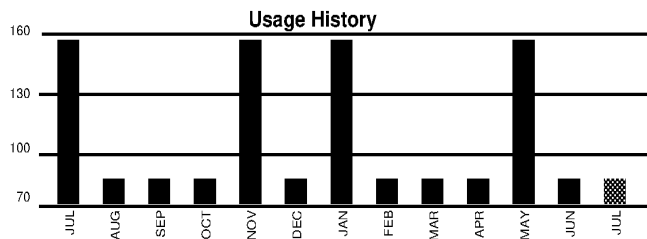
Meter Number	646801
New KWH Meter Reading - Actual	06/30/2021 120
Previous KWH Meter Reading - Actual	05/31/2021 119
Difference	1
Multiplier	80
Total KWH Used This Period	80

**Statement of Account History**

Previous Balance	\$ 25.45
Payment Received 06/10/21	25.45 CR
Balance Forward	\$ 0.00

**Statement of New Charges**

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment	1.58
Sales Tax	0.38
Total Current Charges	\$ 25.59
Total Due	\$ 25.59



Detailed Usage				
	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>

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

9138 0.6290 EX 0.000 23 1 2870

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100481307001000002683000025572 0

**Statement of Usage**

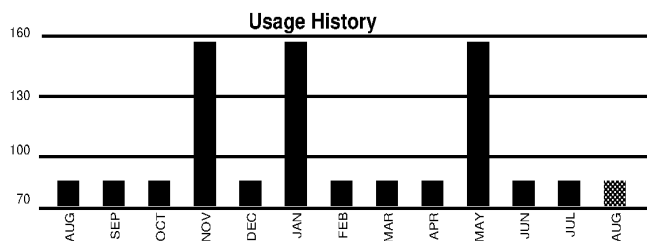
Meter Number	646801
New KWH Meter Reading - Actual	07/30/2021 121
Previous KWH Meter Reading - Actual	06/30/2021 120
Difference	1
Multiplier	80
Total KWH Used This Period	80

**Statement of Account History**

Previous Balance	\$ 25.59
Payment Received 07/09/21	25.59 CR
Balance Forward	\$ 0.00

**Statement of New Charges**

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.09657	7.73
Fuel Cost Adjustment	1.56
Sales Tax	0.38
Total Current Charges	\$ 25.57
Total Due	\$ 25.57



Detailed Usage				
	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](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 September 16, 2021</b>	<b>\$ 34.87</b>
<b>After Due Date Pay</b>	<b>\$ 36.59</b>

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

9543 0.6290 EX 0.000 24 1 2937

#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

100481307001000003659000034870 0

**Statement of Usage**

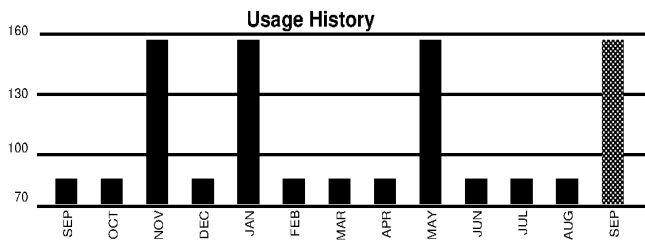
Meter Number	646801
New KWH Meter Reading - Actual	08/30/2021 123
Previous KWH Meter Reading - Actual	07/30/2021 121
Difference	2
Multiplier	80
Total KWH Used This Period	160

**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



Detailed Usage				
	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

## 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™. 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: 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>

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

8887 0.6290 EX 0.000 20 2 3031

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100481307001000003693000035207 0

**Statement of Usage**

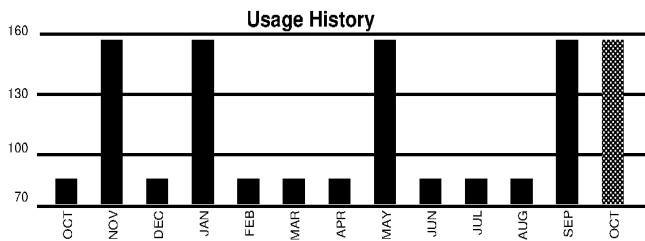
Meter Number	646801
New KWH Meter Reading - Actual	09/30/2021 125
Previous KWH Meter Reading - Actual	08/30/2021 123
Difference	2
Multiplier	80
Total KWH Used This Period	160

**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



Detailed Usage				
	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:**

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

# 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™. 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: 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>

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

8985 0.6290 EX 0.000 20 1 3169

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100481307001000003729000035548 0

**Statement of Usage**

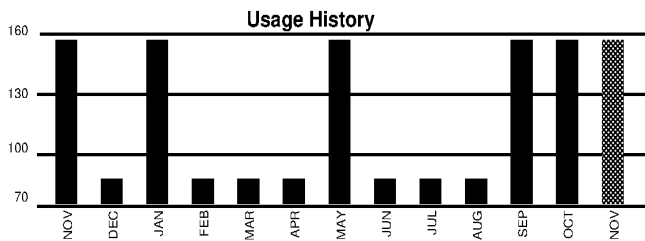
Meter Number	646801
New KWH Meter Reading - Actual	10/31/2021 127
Previous KWH Meter Reading - Actual	09/30/2021 125
Difference	2
Multiplier	80
Total KWH Used This Period	160

**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



Detailed Usage				
	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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 December 16, 2021</b>	<b>\$ 35.81</b>
<b>After Due Date Pay</b>	<b>\$ 37.57</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

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

100481307001000003757000035812 0

**Statement of Usage**

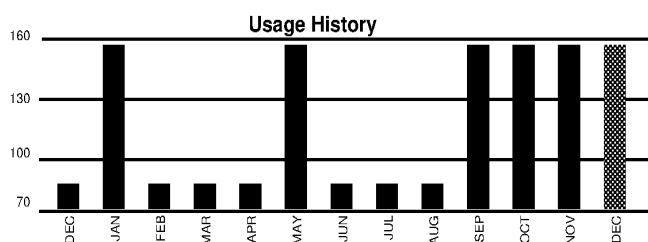
Meter Number	646801
New KWH Meter Reading - Actual	11/30/2021 129
Previous KWH Meter Reading - Actual	10/31/2021 127
Difference	2
Multiplier	80
Total KWH Used This Period	160

**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



Detailed Usage				
	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.

#### Summary of Account History

**Balance Forward** \$ 0.00

#### Summary of New Charges

Electric Power 12,683.17

Sales Tax 190.25

**Total New Charges** \$ 12,873.42

**Total Balance Due** \$ 12,873.42

**Payment Due Date** Jan 27, 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



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

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

101520340000501301025012873425 0

**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: \_\_\_\_\_

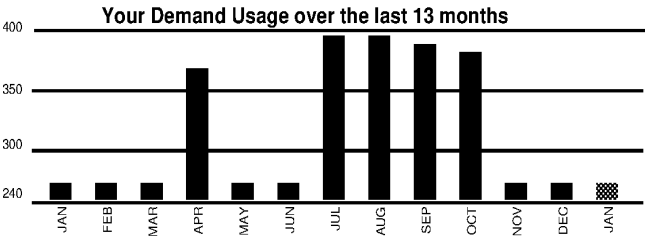
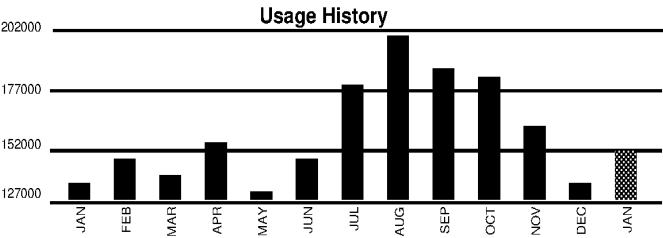
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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

**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



5949 0.6290 EX 0.000 19 1 958

#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 12,197.09

Sales Tax 182.96

**Total New Charges** \$ 12,380.05

**Total Balance Due** \$ 12,380.05

**Payment Due Date** Feb 25, 2021

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>

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

101520340000501251202012380053 0

**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: \_\_\_\_\_

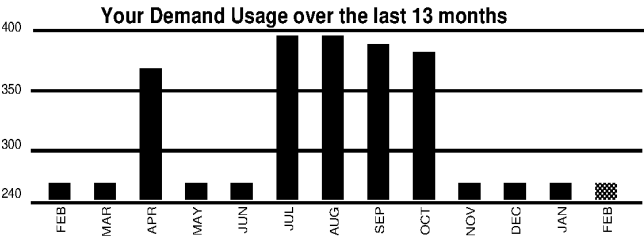
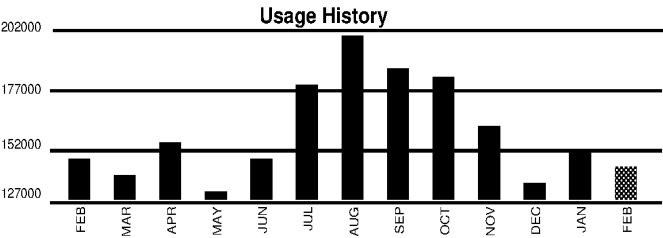
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	12,380.05
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

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



5867 0.6290 EX 0.000 18 1 1153

#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 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

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>

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

101520340000501127164011151772 0

**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: \_\_\_\_\_

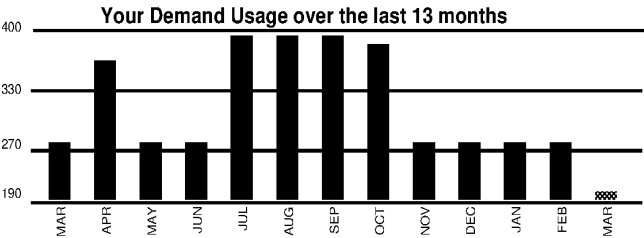
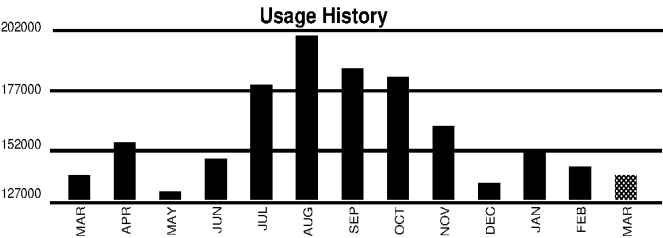
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	11,151.77
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

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



6067 0.6290 EX 0.000 18 1 1139

#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 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

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>

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

101520340000501357975013437369 0

**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: \_\_\_\_\_

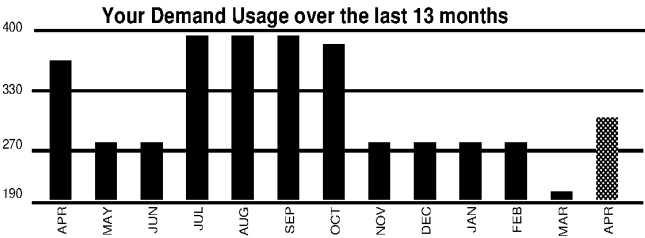
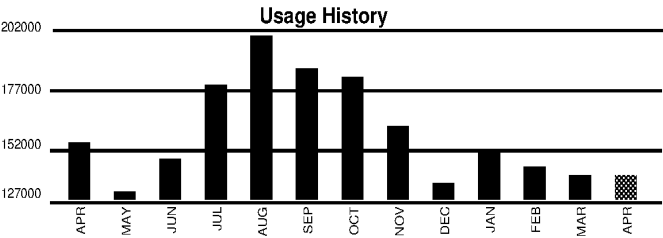
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	13,437.36
Total Due	\$	13,437.36



==

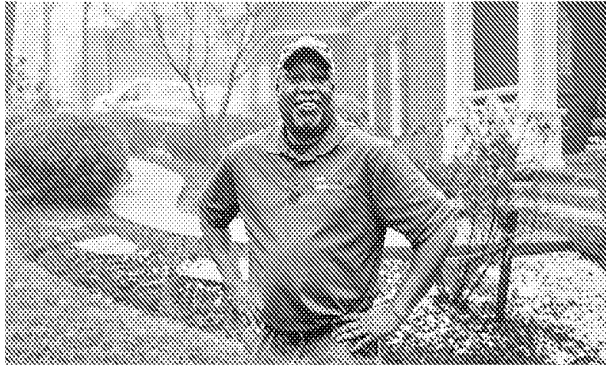




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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



### 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



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

#### 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

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 \$ \_\_\_\_\_



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

101520340000501113751011018955 0

**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: \_\_\_\_\_

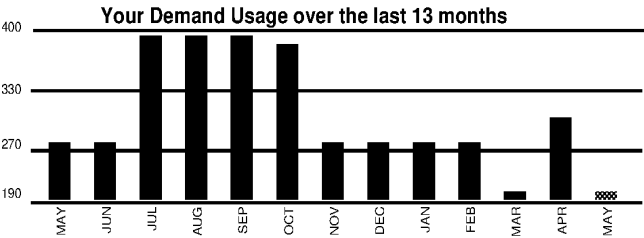
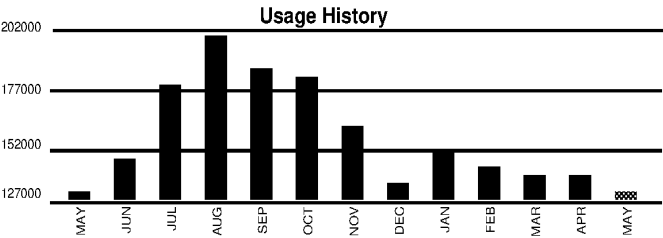
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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



==



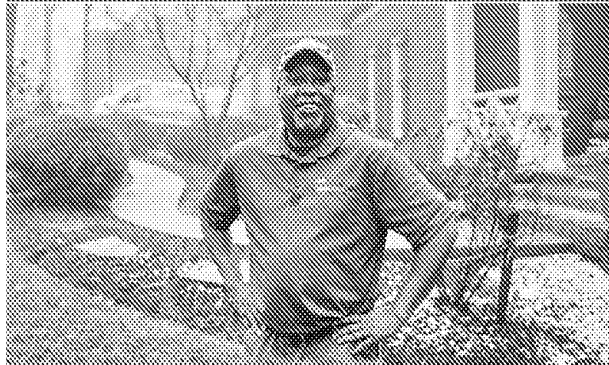


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



6066 0.6290 EX 0.000 19 1 1091

#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 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

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>

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

101520340000501515080014993087 0

**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: \_\_\_\_\_

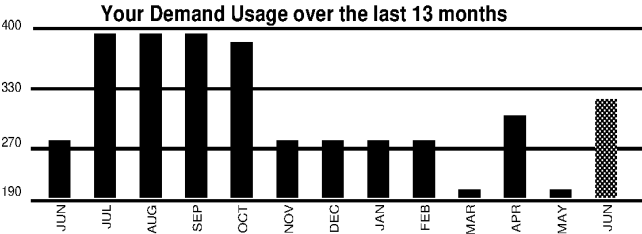
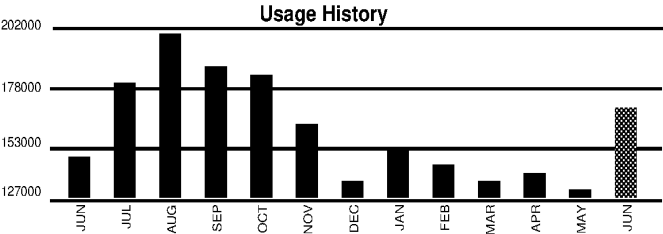
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	14,993.08
Total Due	\$	14,993.08



==

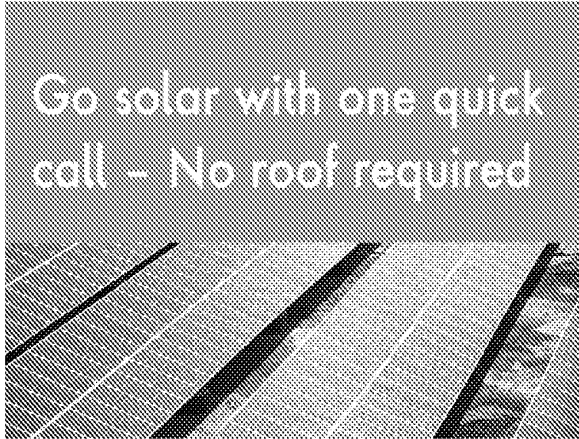




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### Important Messages



Going solar is easy with EPB Solar Share,  
 Chattanooga's only community solar project.

- Join for just \$5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit [epb.com/solarshare](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



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

#### Summary of Account History

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

#### Summary of New Charges

Electric Power 17,144.20

Sales Tax 257.16

**Total New Charges** \$ **17,401.36**

**Total Balance Due** \$ **17,401.36**

Payment Due Date Jul 27, 2021

Electric Power Acct: 152-0340.000

**Total Due By  
 July 27, 2021**

**\$ 17,401.36**

**After Due Date Pay**

**\$ 17,582.80**

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**

101520340000501758280017401361 0

**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: \_\_\_\_\_

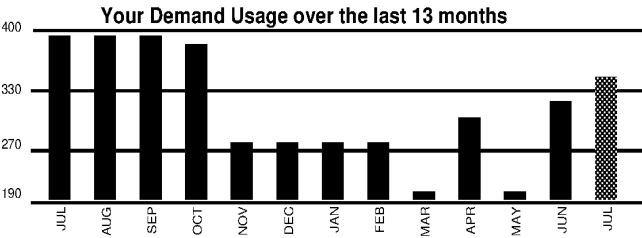
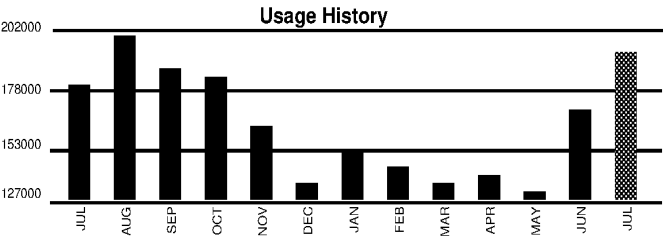
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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](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



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

**Total New Charges** \$ 15,774.82

**Total Balance Due** \$ 15,774.82

**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 \$ \_\_\_\_\_



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

101520340000501594024015774827 0

**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: \_\_\_\_\_

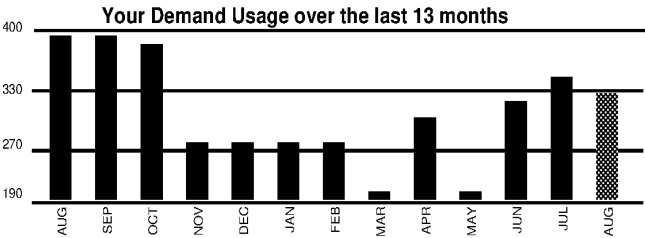
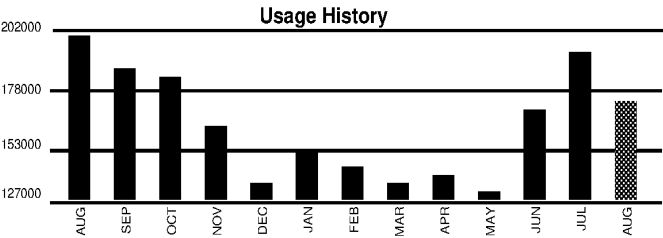
Contact Phone Number: \_\_\_\_\_

**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](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



5861 0.6290 EX 0.000 18 1 1090

#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 15,677.16

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

101520340000501607909015912325 0

**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: \_\_\_\_\_

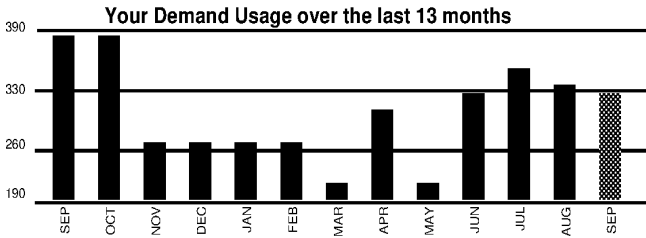
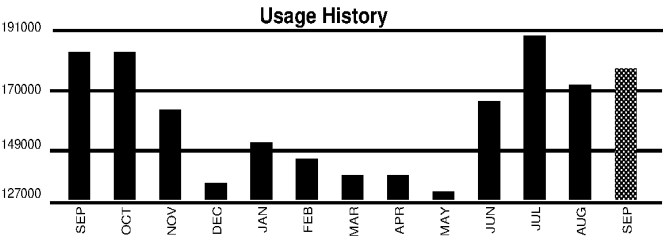
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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



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



6029 0.6290 EX 0.000 18 1 1179

#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	15,247.55
Sales Tax	228.71
<b>Total New Charges</b>	<b>\$ 15,476.26</b>
<b>Total Balance Due</b>	<b>\$ 15,476.26</b>
<b>Payment Due Date</b>	<b>Oct 26, 2021</b>

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>

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

101520340000501563874015476261 0

**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: \_\_\_\_\_

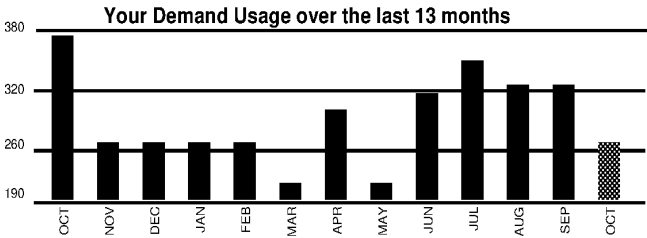
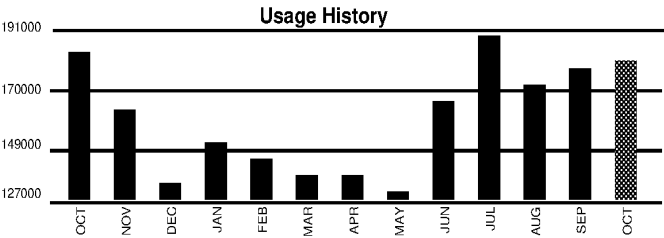
Contact Phone Number: \_\_\_\_\_

**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



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



5977 0.6290 EX 0.000 18 1 1213

#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 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

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>

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

101520340000501450426014352856 0

**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: \_\_\_\_\_

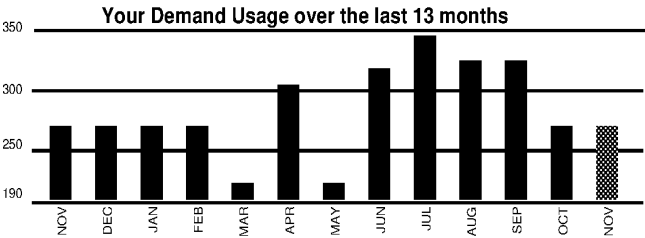
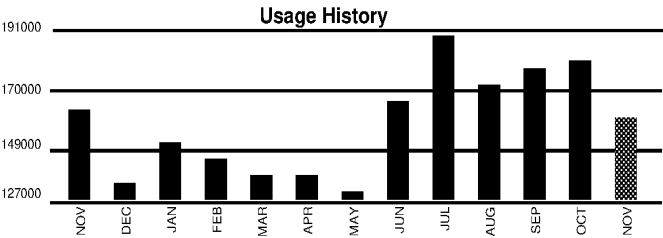
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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 \$ \_\_\_\_\_



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

101520340000501575344015589857 0

**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: \_\_\_\_\_

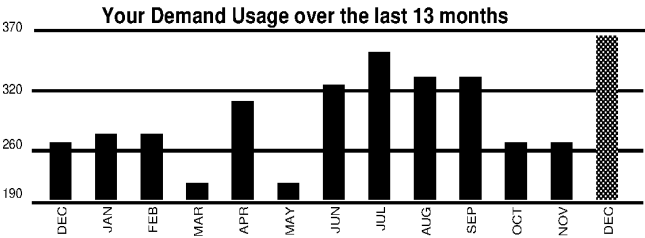
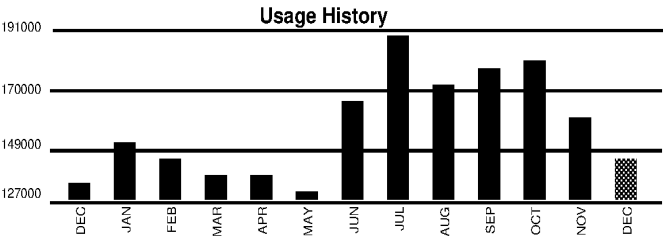
Contact Phone Number: \_\_\_\_\_

**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

## 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: 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>

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

102421243000300028124000268731 0

**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
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
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
Total Due		\$	268.73

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

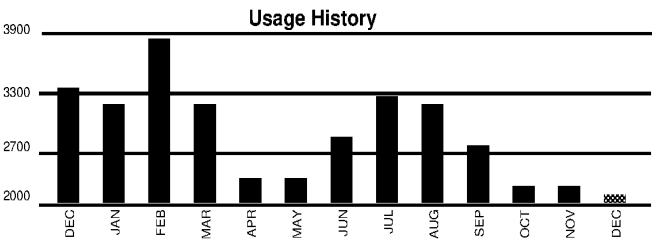
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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.

*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



8032 0.6290 EX 0.000 22 2 1815

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

102421243000300040549000391832 0

**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
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
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: \_\_\_\_\_

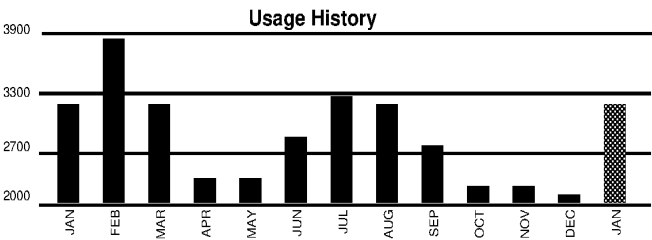
New Email Address: \_\_\_\_\_

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

==





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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 March 04, 2021</b>	<b>\$ 424.98</b>
<b>After Due Date Pay</b>	<b>\$ 438.95</b>

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

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



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

102421243000300043895000424983 0

**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
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
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: \_\_\_\_\_

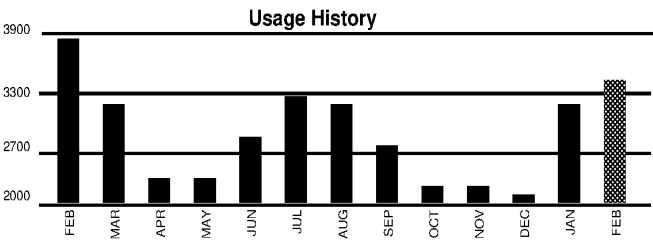
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

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>

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

8281 0.6290 EX 0.000 23 2 1934

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102421243000300036759000354286 0

**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
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
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: \_\_\_\_\_

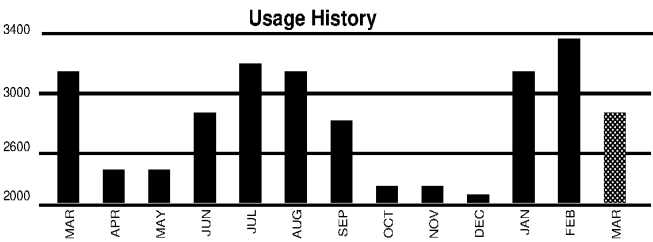
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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>

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

8305 0.8210 EX 0.000 28 2 1946

#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

102421243000300035790000344689 0

**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
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
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
Total Due		\$	344.68

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

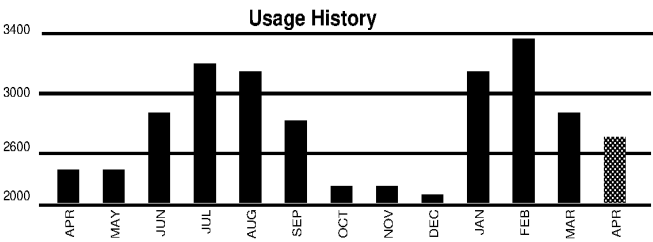
Contact Phone Number: \_\_\_\_\_

**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

==



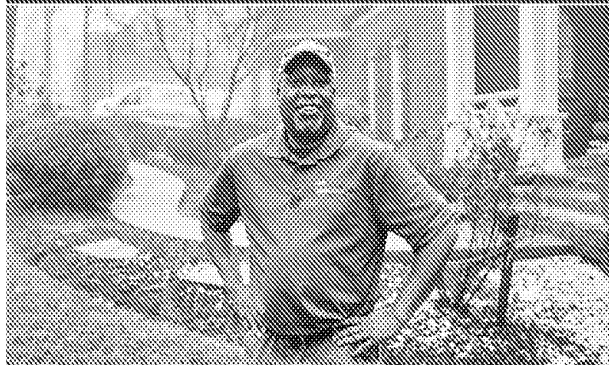


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 03, 2021</b>	<b>\$ 298.92</b>
<b>After Due Date Pay</b>	<b>\$ 311.71</b>

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

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



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

102421243000300031171000298924 0

**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
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
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
Total Due		\$	298.92

**CONTACT INFORMATION CHANGE:**

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

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

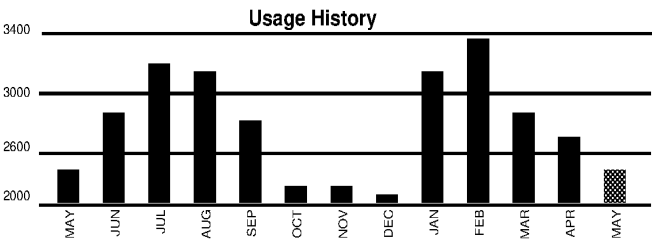
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==



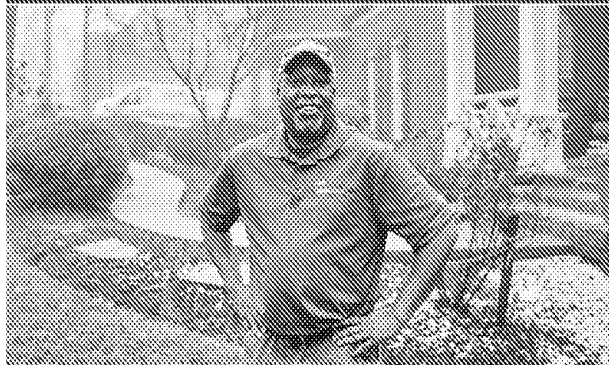


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 July 06, 2021</b>	<b>\$ 360.45</b>
<b>After Due Date Pay</b>	<b>\$ 373.82</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

7760 0.6290 EX 0.000 23 1 1520

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102421243000300037382000360457 0

**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
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
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: \_\_\_\_\_

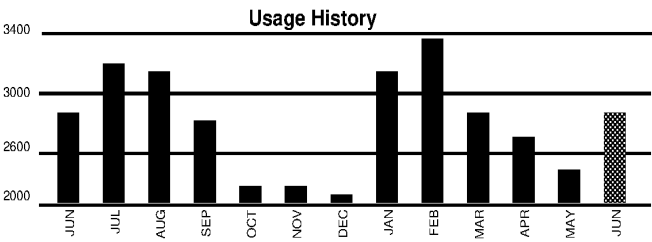
Contact Phone Number: \_\_\_\_\_

**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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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 \$ \_\_\_\_\_

8258 0.6290 EX 0.000 23 2 1906

#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

102421243000300041682000403056 0

**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
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
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
Total Due		\$	403.05

**CONTACT INFORMATION CHANGE:**

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

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

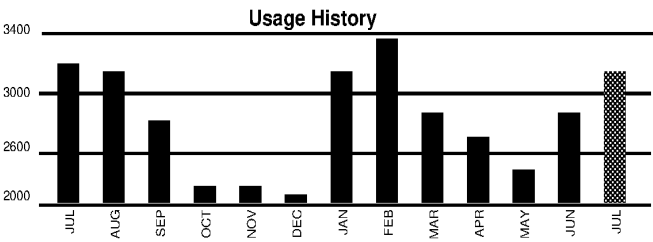
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==





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.

*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



7714 0.6290 EX 0.000 24 1 1537

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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

102421243000300040333000389694 0

**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
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
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: \_\_\_\_\_

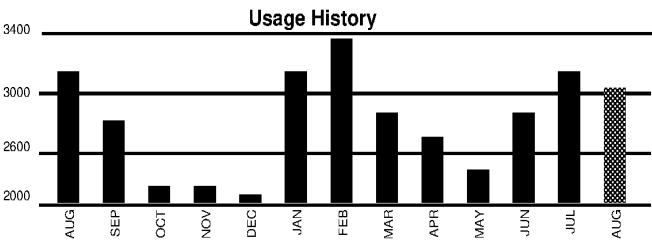
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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](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



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

102421243000300033862000325588 0

**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
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
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: \_\_\_\_\_

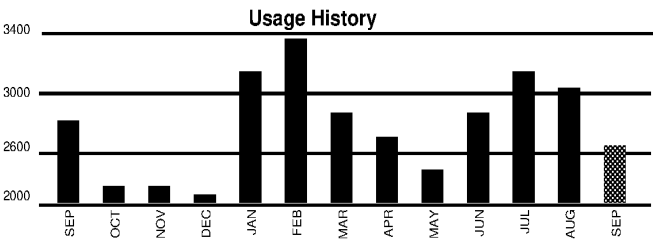
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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



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>

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

8281 0.6290 EX 0.000 23 2 2067

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102421243000300034411000331029 0

**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
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
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: \_\_\_\_\_

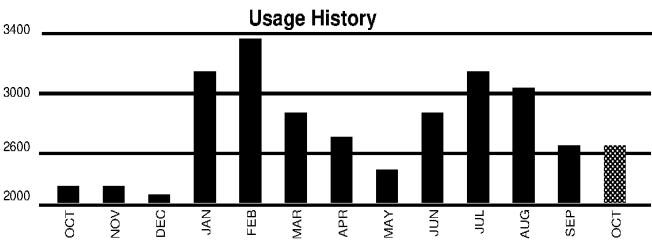
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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:** 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

## 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™. 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>

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

8281 0.6290 EX 0.000 23 2 2067

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102421243000300034411000331029 0

**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
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
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: \_\_\_\_\_

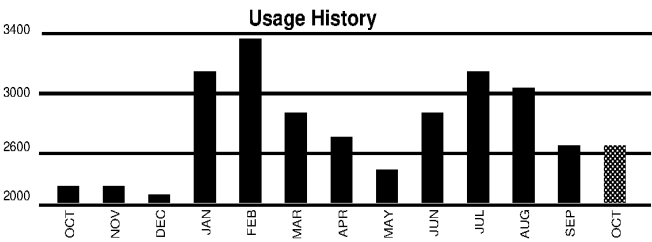
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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.

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



8333 0.6290 EX 0.000 24 1 1930

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

101471290001900047107000456575 0

**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
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
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: \_\_\_\_\_

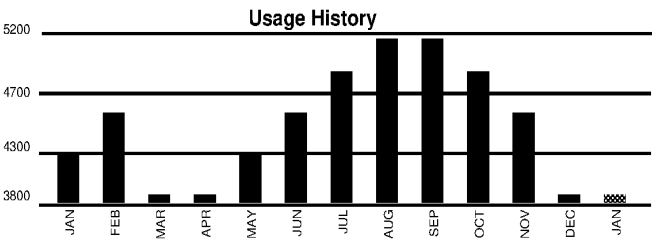
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

## 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



8561 0.6290 EX 0.000 24 1 1970

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471290001900054123000526051 0

**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
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
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: \_\_\_\_\_

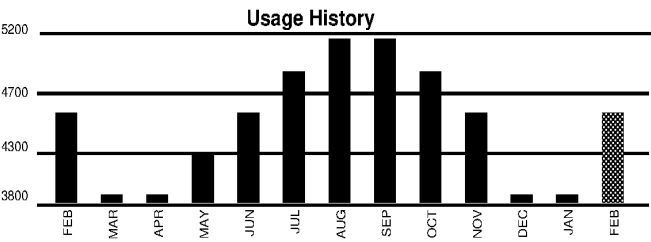
New Email Address: \_\_\_\_\_

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

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>

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

8430 0.6290 EX 0.000 24 1 2011

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471290001900046937000454894 0

**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
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
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: \_\_\_\_\_

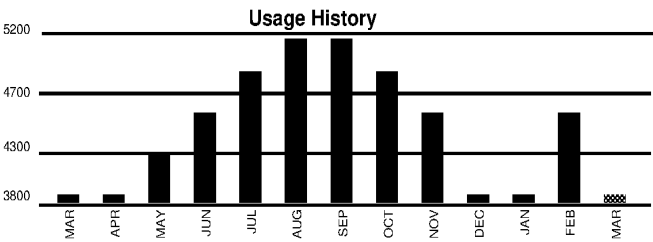
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

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>

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

8459 0.6290 EX 0.000 24 2 2030

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471290001900048988000475205 0

**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
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
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: \_\_\_\_\_

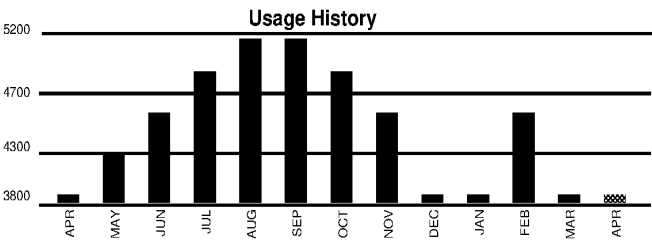
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==



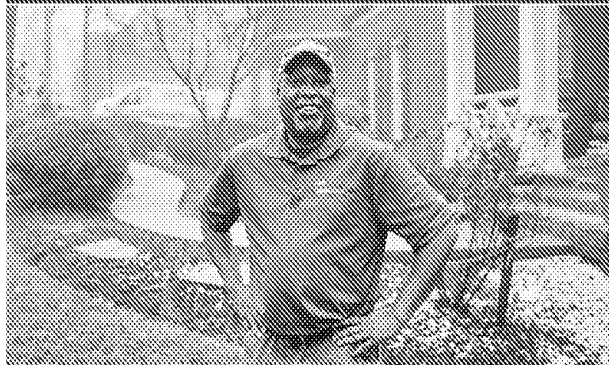


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



8579 0.6290 EX 0.000 24 1 2044

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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>

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

101471290001900051474000499820 0

**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
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
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: \_\_\_\_\_

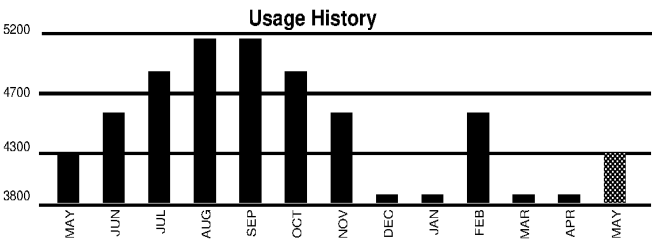
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	4160	\$ 492.43	\$ 15.88
Last Month	30	3840	\$ 468.18	\$ 15.60
Last Year	30	4160	\$ 478.95	\$ 15.96



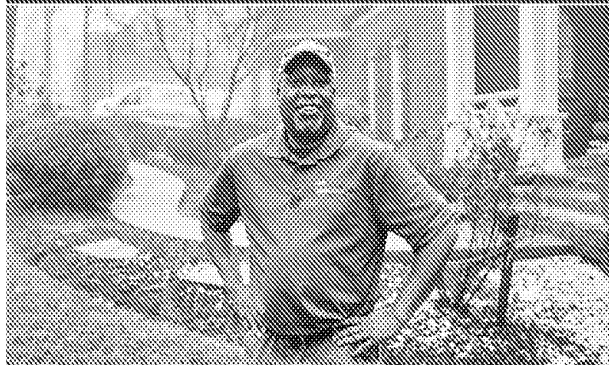


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 24, 2021</b>	<b>\$ 574.62</b>
<b>After Due Date Pay</b>	<b>\$ 590.28</b>

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

8588 0.6290 EX 0.000 25 2 2031

#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

101471290001900059028000574628 0

**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
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
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: \_\_\_\_\_

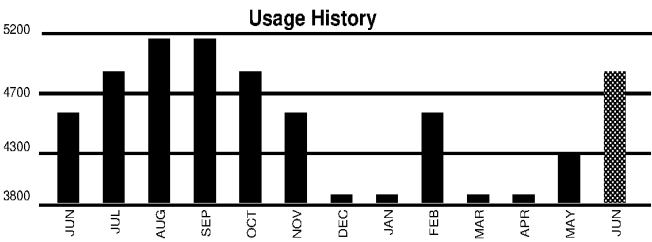
New Email Address: \_\_\_\_\_

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

==





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

### Important Messages

Go solar with one quick  
call – No roof required

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>

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

8672 0.6290 EX 0.000 25 1 2024

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471290001900063707000620952 0

**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
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
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
Total Due		\$	620.95

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

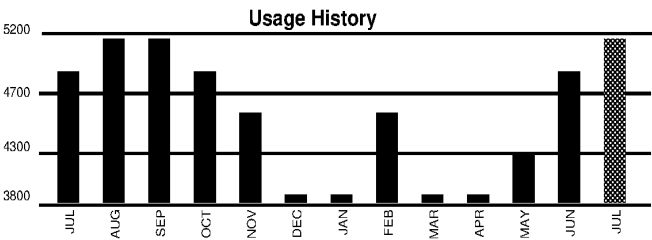
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

==





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.

*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



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

101471290001900067366000657195 0

**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
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
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: \_\_\_\_\_

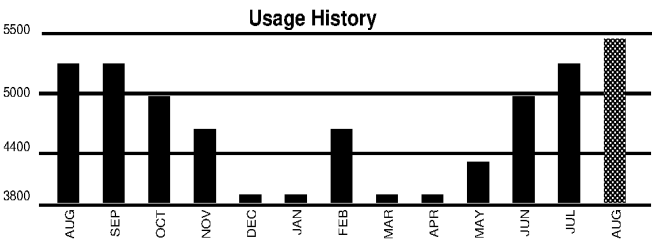
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

101471290001900055598000540658 0

**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
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
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: \_\_\_\_\_

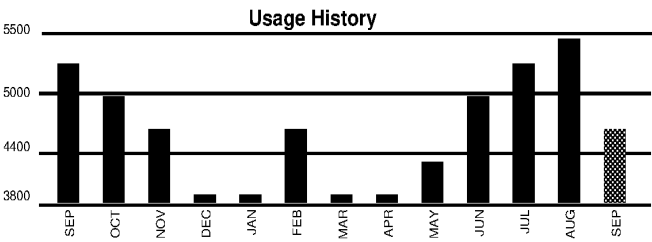
Contact Phone Number: \_\_\_\_\_

**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

==



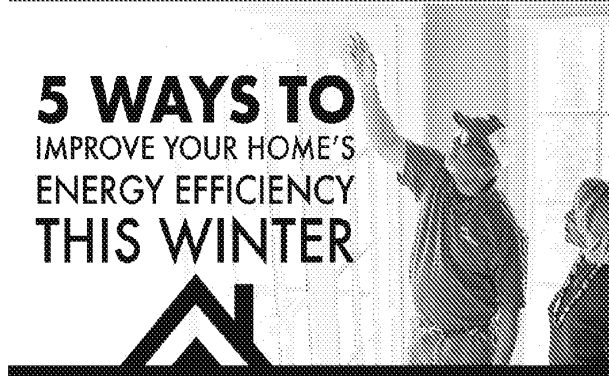


Customer Service 423-648-1EPB(1372)

[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



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



8630 0.6290 EX 0.000 25 1 2184

#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 541.76

Sales Tax 8.13

**Total New Charges** \$ 549.89

**Total Balance Due** \$ 549.89

**Payment Due Date** Oct 23, 2021

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>

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

101471290001900056531000549899 0

**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
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
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
Total Due		\$	549.89

**CONTACT INFORMATION CHANGE:**

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

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

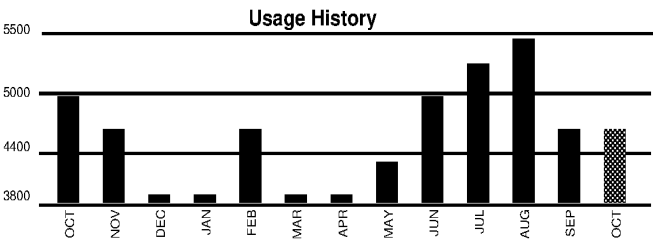
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

## 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™. 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: 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 \$ \_\_\_\_\_



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

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

101471290001900053551000520388 0

**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
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
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
Total Due		\$	520.38

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

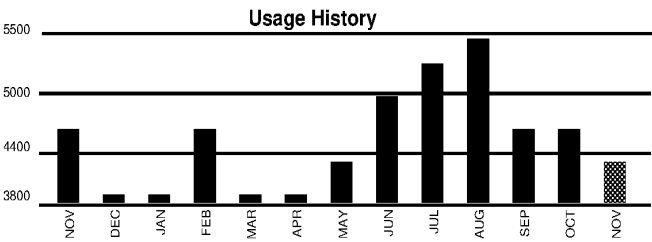
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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.

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



8610 0.6290 EX 0.000 25 1 2284

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



<-  
 Check here and fill out the 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

101471290001900050315000488340 0

**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
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
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
Total Due		\$	488.34

**CONTACT INFORMATION CHANGE:**

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

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

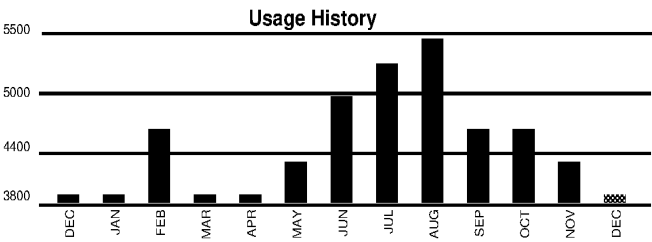
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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

### Summary of Account History

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

### Summary of New Charges

Electric Power 456.60

Sales Tax 6.85

**Total New Charges** \$ **463.45**

**Total Balance Due** \$ **463.45**

**Payment Due Date** Jan 24, 2021

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 \$ \_\_\_\_\_



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

101460116000600047802000463459 0

**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
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
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: \_\_\_\_\_

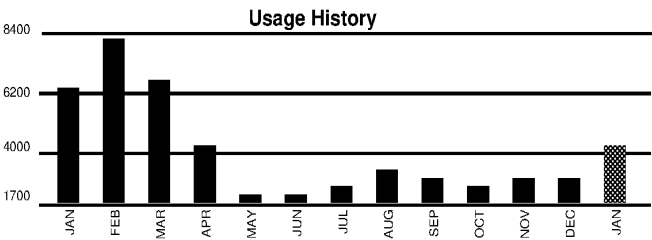
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

**Total New Charges** \$ 596.64

**Total Balance Due** \$ 596.64

**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

101460116000600061252000596646 0

**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
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
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: \_\_\_\_\_

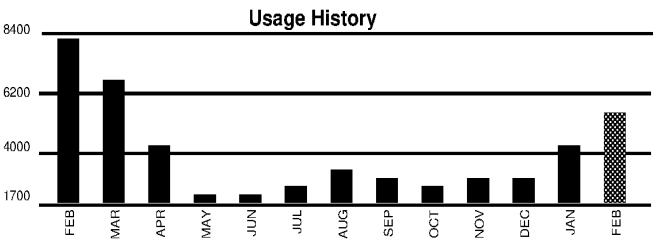
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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>

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

8426 0.6290 EX 0.000 24 1 2007

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101460116000600044168000427479 0

**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
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
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: \_\_\_\_\_

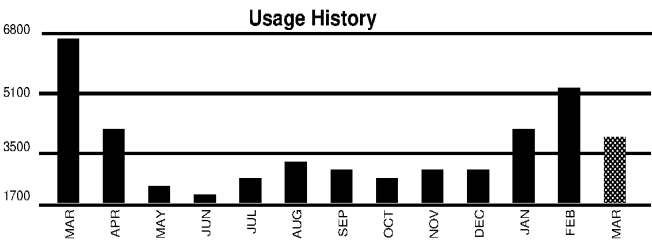
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

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>

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

6064 0.6290 EX 0.000 18 1 1136

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101460116000600035226000338921 0

**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
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
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
Total Due		\$	338.92

**CONTACT INFORMATION CHANGE:**

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

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

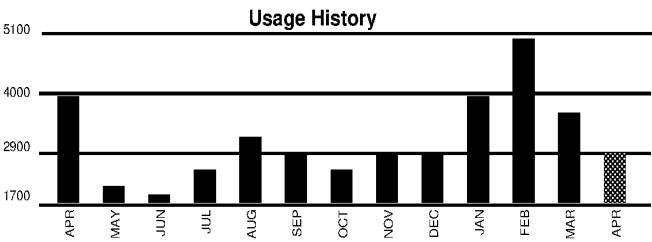
New Email Address: \_\_\_\_\_

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

==



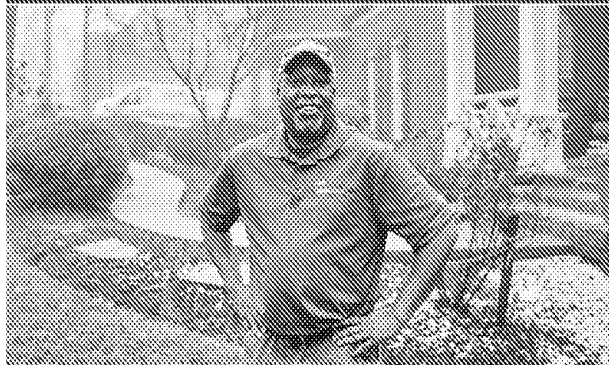


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 25, 2021</b>	<b>\$ 330.07</b>
<b>After Due Date Pay</b>	<b>\$ 343.32</b>

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

8575 0.6290 EX 0.000 24 1 2040

#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

101460116000600034332000330073 0

**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
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
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: \_\_\_\_\_

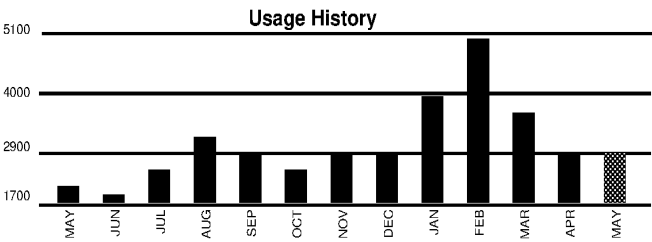
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

==



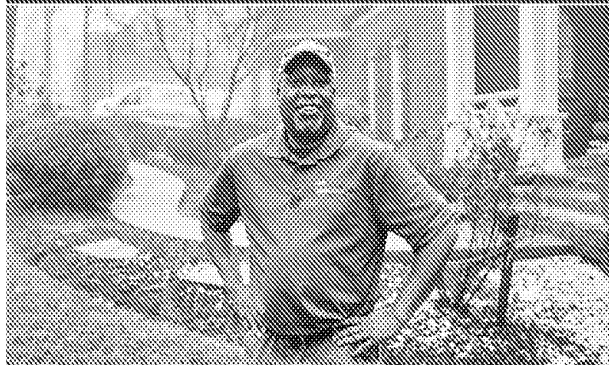


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 24, 2021</b>	<b>\$ 295.38</b>
<b>After Due Date Pay</b>	<b>\$ 308.29</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

8584 0.6290 EX 0.000 25 2 2027

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101460116000600030829000295382 0

**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
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
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: \_\_\_\_\_

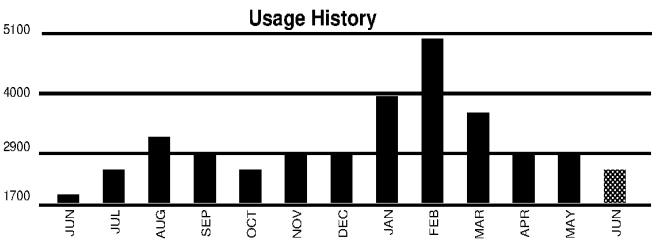
New Email Address: \_\_\_\_\_

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

==





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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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>

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

8668 0.6290 EX 0.000 25 1 2020

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101460116000600038417000370520 0

**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
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
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: \_\_\_\_\_

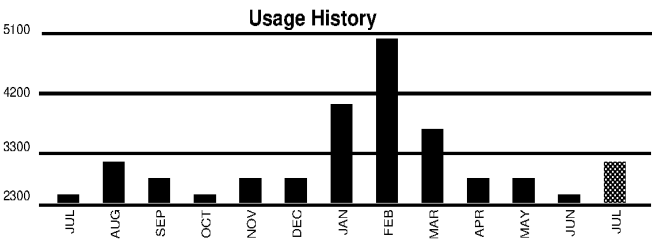
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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](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



8673 0.6290 EX 0.000 25 1 1998

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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

101460116000600038330000369667 0

**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
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
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: \_\_\_\_\_

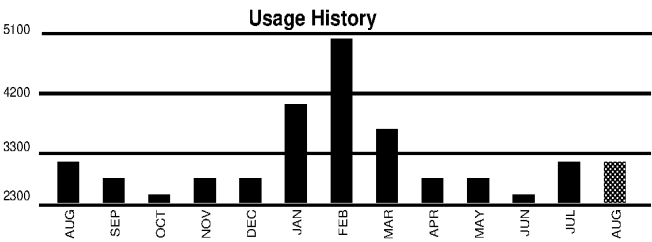
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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





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](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



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 \$ \_\_\_\_\_



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

101460116000600034553000332260 0

**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
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
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: \_\_\_\_\_

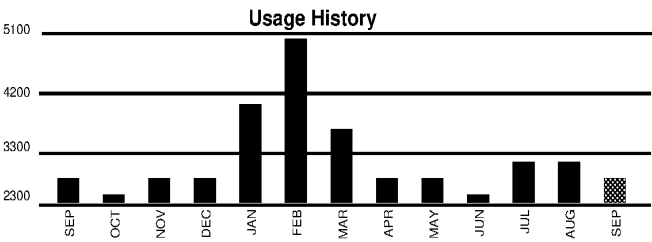
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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





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

## 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™. 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



8626 0.6290 EX 0.000 25 1 2180

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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>

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

101460116000600035115000337829 0

**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
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
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: \_\_\_\_\_

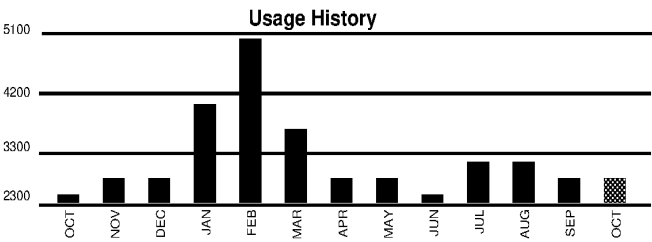
New Email Address: \_\_\_\_\_

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

==





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



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



8676 0.6290 EX 0.000 25 1 2259

#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 374.16

Sales Tax 5.61

**Total New Charges** \$ 379.77

**Total Balance Due** \$ 379.77

**Payment Due Date** Nov 24, 2021

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>

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

101460116000600039351000379778 0

**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
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
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: \_\_\_\_\_

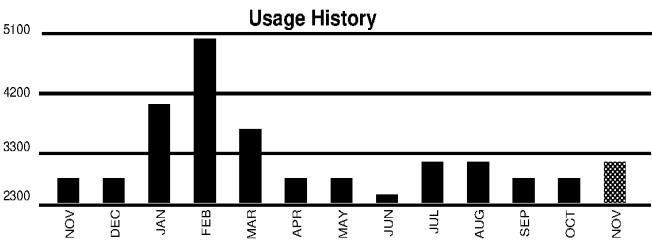
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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.

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 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

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

101460116000600036159000348161 0

**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
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
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: \_\_\_\_\_

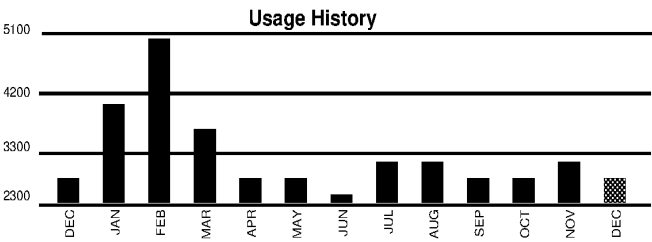
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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 \$ \_\_\_\_\_



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

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

103150773000500014446000137687 0

**Statement of Usage**

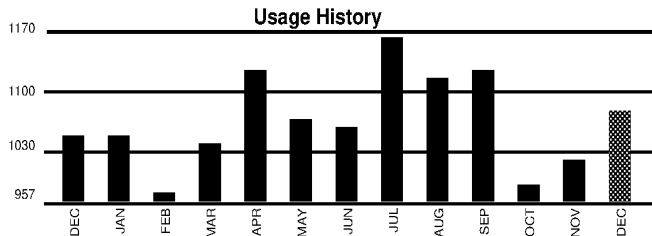
Meter Number		510467
New KWH Meter Reading - Actual	12/26/2020	60102
Previous KWH Meter Reading - Actual	11/24/2020	59033
Total KWH Used This Period		1069
Meter Number		510467
New KW Meter Reading - Actual	12/26/2020	4.723
Previous KW Meter Reading - Actual	11/24/2020	0.000
Total KW Used This Period		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



Detailed Usage				
	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.

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



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 \$ \_\_\_\_\_



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

103150773000500014570000138864 0

**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

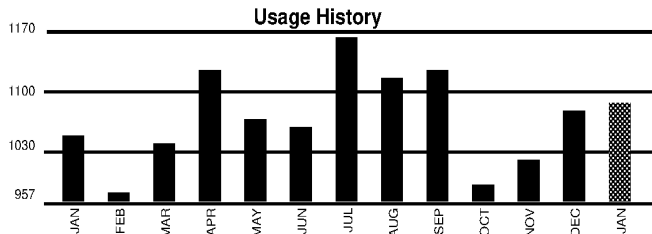
**Statement of Account History**

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



Detailed Usage				
	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:**

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

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: 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>

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

6333 0.6290 EX 0.000 17 1 1324

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

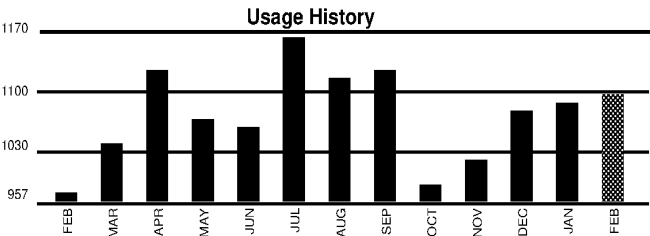
Tennessee American Water Co  
 Engie Insight-Ms 4437  
 P O Box 2440  
 Spokane, WA 99210

103150773000500014699000140099 0

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		138.86CR
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



Detailed Usage				
	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

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: 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>

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

6680 0.6290 EX 0.000 20 2 1372

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150773000500013539000129034 0

Statement of Usage

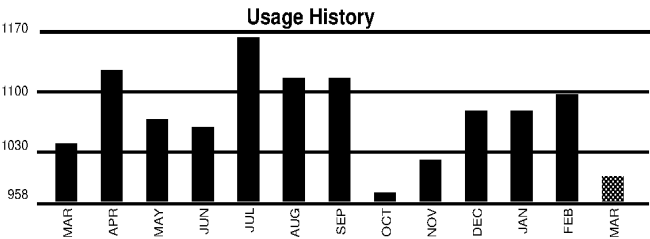
Meter Number		510467
New KWH Meter Reading - Actual	03/25/2021	63249
Previous KWH Meter Reading - Actual	02/23/2021	62261
Total KWH Used This Period		988
Meter Number		510467
New KW Meter Reading - Actual	03/25/2021	1.741
Previous KW Meter Reading - Actual	02/23/2021	0.000
Total KW Used This Period		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		140.09CR
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



Detailed Usage				
	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:

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

☐ Simply check this box to sign up for EBill.

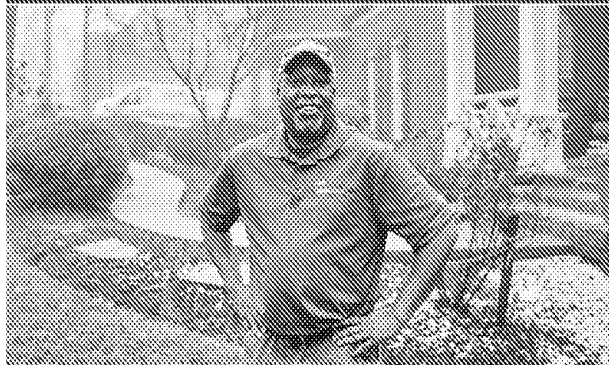


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** April 27, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6763  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 12, 2021</b>	<b>\$ 147.29</b>
<b>After Due Date Pay</b>	<b>\$ 154.55</b>

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

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



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

103150773000500015455000147298 0

**Statement of Usage**

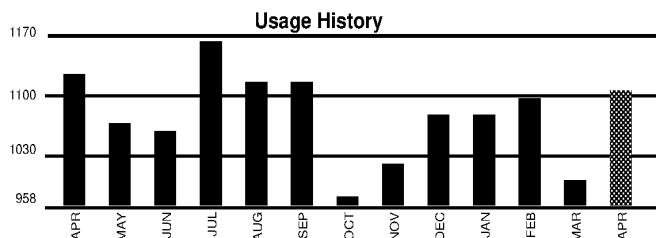
Meter Number		510467
New KWH Meter Reading - Actual	04/26/2021	64346
Previous KWH Meter Reading - Actual	03/25/2021	63249
Total KWH Used This Period		1097
Meter Number		510467
New KW Meter Reading - Actual	04/26/2021	1.812
Previous KW Meter Reading - Actual	03/25/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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:**

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

☐ Simply check this box to sign up for EBill.



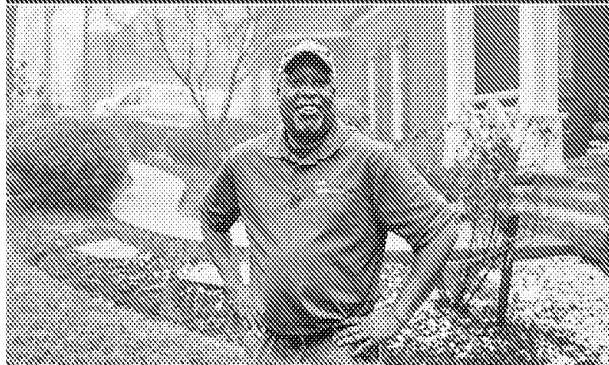


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** May 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6787  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 10, 2021</b>	<b>\$ 132.28</b>
<b>After Due Date Pay</b>	<b>\$ 138.80</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

103150773000500013880000132283 0

**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

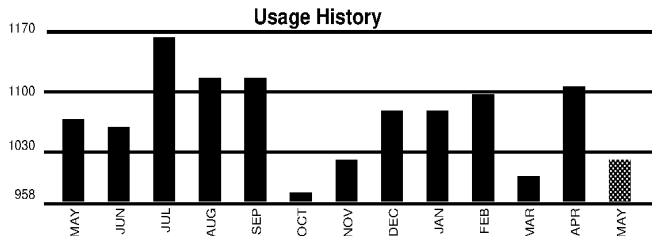
**Statement of Account History**

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



Detailed Usage				
	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

### Important Messages

Go solar with one quick  
call – No roof required

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>

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

6758 0.6290 EX 0.000 20 1 1407

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150773000500013816000131677 0

**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

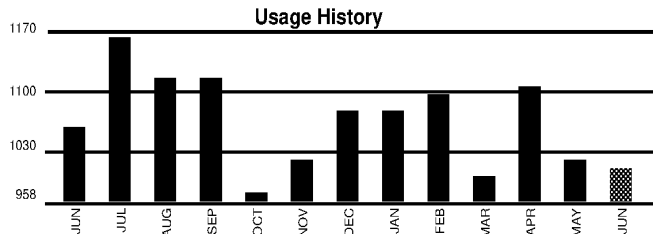
**Statement of Account History**

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



Detailed Usage				
	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 — 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: 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 \$ \_\_\_\_\_



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

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

103150773000500014646000139589 0

**Statement of Usage**

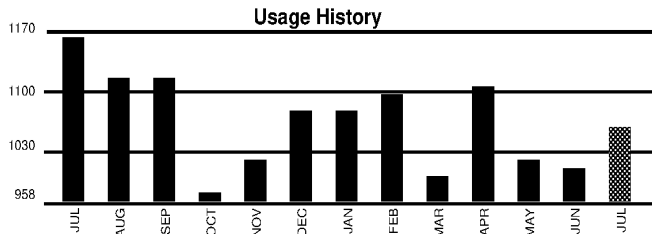
Meter Number		510467
New KWH Meter Reading - Actual	07/26/2021	67383
Previous KWH Meter Reading - Actual	06/24/2021	66338
Total KWH Used This Period		1045
Meter Number		510467
New KW Meter Reading - Actual	07/26/2021	2.014
Previous KW Meter Reading - Actual	06/24/2021	0.000
Total KW Used This Period		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 — 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: 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 \$ \_\_\_\_\_



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

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

103150773000500013723000130792 0

**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

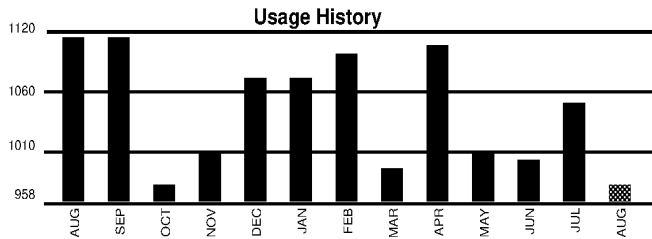
**Statement of Account History**

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



Detailed Usage				
	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](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: 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 \$ \_\_\_\_\_



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

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

103150773000500013696000130535 0

**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

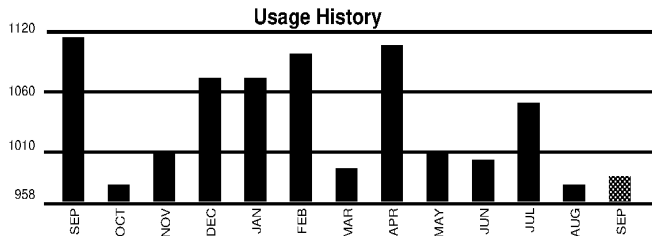
**Statement of Account History**

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



Detailed Usage				
	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:**

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

☐ Simply check this box to sign up for EBill.

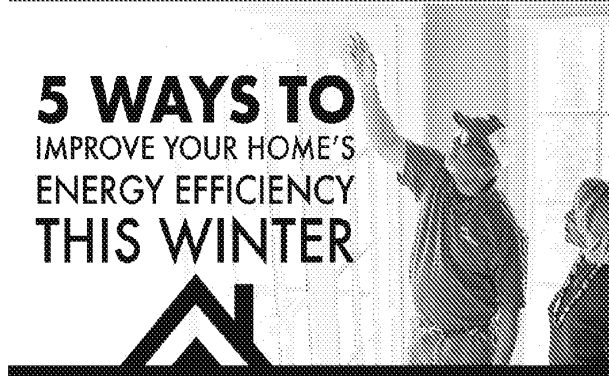


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** October 26, 2021 Page 1 of 2  
**Electric Power Acct:** 315-0773.000 6743  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Cummings Hwy  
 Other Lgt1  
 Chattanooga, TN 37419  
**Rate Class:** COMMERCIAL

#### Important Messages



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: 315-0773.000

<b>Total Due By November 10, 2021</b>	<b>\$ 139.10</b>
<b>After Due Date Pay</b>	<b>\$ 145.95</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

6743 0.6290 EX 0.000 19 2 1551

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150773000500014595000139109 0

**Statement of Usage**

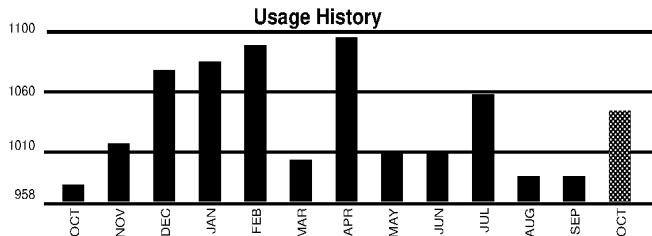
Meter Number		510467
New KWH Meter Reading - Actual	10/25/2021	70365
Previous KWH Meter Reading - Actual	09/23/2021	69333
Total KWH Used This Period		1032
Meter Number		510467
New KW Meter Reading - Actual	10/25/2021	1.850
Previous KW Meter Reading - Actual	09/23/2021	0.000
Total KW Used This Period		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



Detailed Usage				
	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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 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

6696 0.6290 EX 0.000 19 1 1567

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103150773000500013851000132011 0

**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

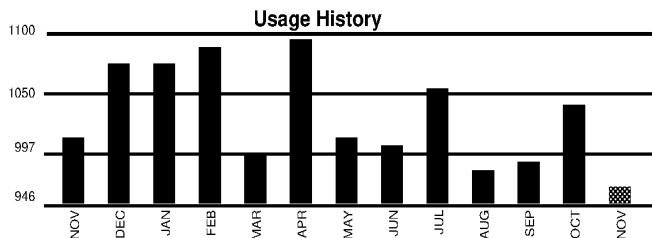
**Statement of Account History**

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



Detailed Usage				
	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)

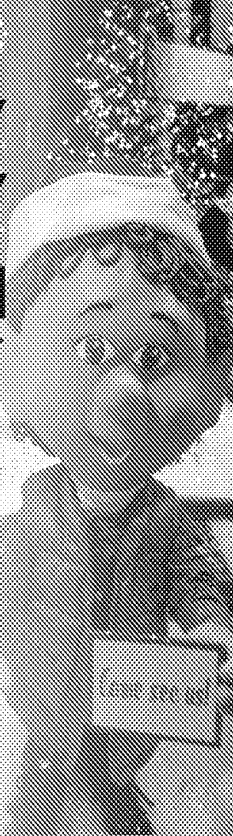
**Billing Date:** December 21, 2020 Page 1 of 3  
**Electric Power Acct:** 257-0477.000 7701  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

#### 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)



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



7701 0.6290 EX 0.000 22 1 1375

#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 6,394.62

Sales Tax 447.62

**Total New Charges** \$ 6,842.24

**Total Balance Due** \$ 6,842.24

Payment Due Date Jan 05, 2021

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>

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

102570477000400691619006842246 0

**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: \_\_\_\_\_

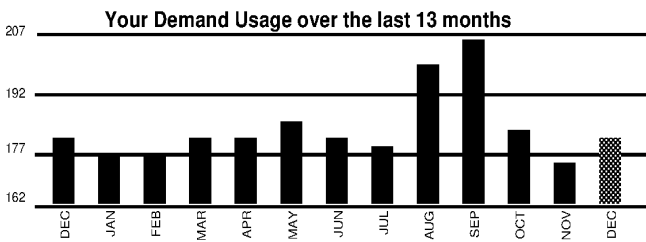
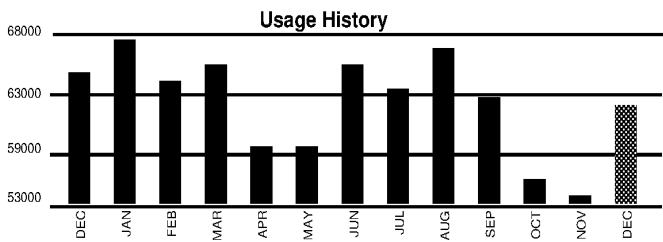
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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

## 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



7628 0.6290 EX 0.000 22 1 1400

#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 6,462.20

Sales Tax 452.35

**Total New Charges** \$ **6,914.55**

**Total Balance Due** \$ **6,914.55**

**Payment Due Date** Feb 05, 2021

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>

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	\$	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: \_\_\_\_\_

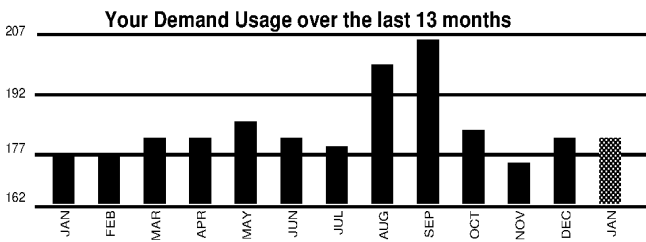
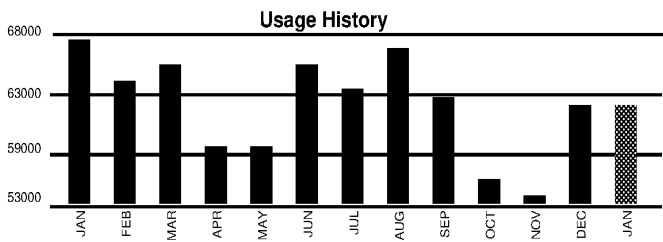
Contact Phone Number: \_\_\_\_\_

**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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

**Total New Charges** \$ **6,952.74**

**Total Balance Due** \$ **6,952.74**

**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 \$ \_\_\_\_\_



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

102570477000400702772006952742 0

**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: \_\_\_\_\_

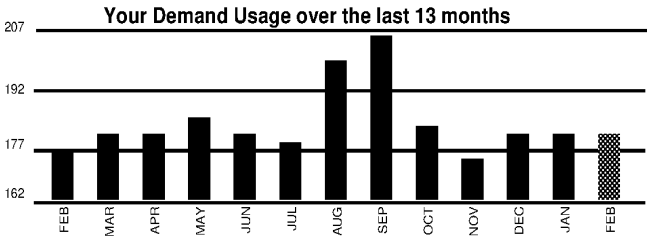
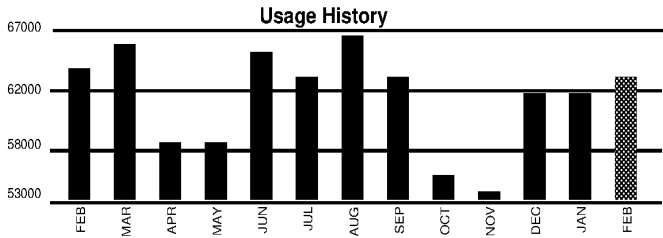
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	6,952.74
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

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



7675 0.6290 EX 0.000 23 1 1483

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

#### Summary of Account History

**Balance Forward** \$ 0.00

#### Summary of New Charges

Electric Power 7,025.48

Sales Tax 491.78

**Total New Charges** \$ 7,517.26

**Total Balance Due** \$ 7,517.26

**Payment Due Date** Apr 07, 2021

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>

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

102570477000400759751007517268 0

**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: \_\_\_\_\_

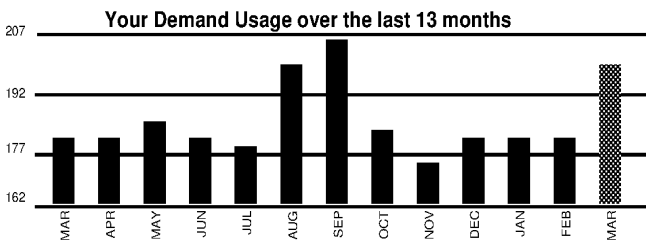
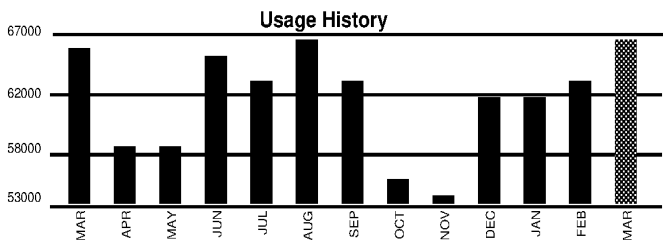
Contact Phone Number: \_\_\_\_\_

**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

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



7594 0.6290 EX 0.000 22 1 1531

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

#### Summary of Account History

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

#### Summary of New Charges

Electric Power 7,198.16

Sales Tax 503.87

**Total New Charges** \$ **7,702.03**

**Total Balance Due** \$ **7,702.03**

**Payment Due Date** May 07, 2021

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>

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

102570477000400778401007702034 0

**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: \_\_\_\_\_

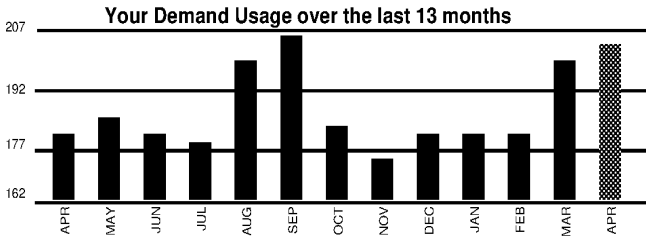
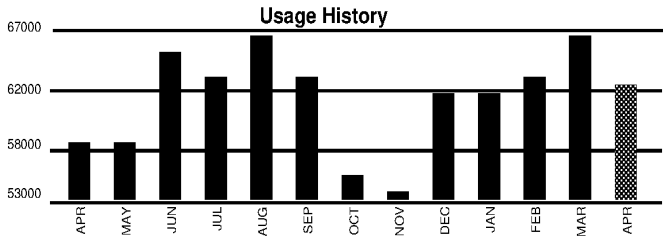
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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



==

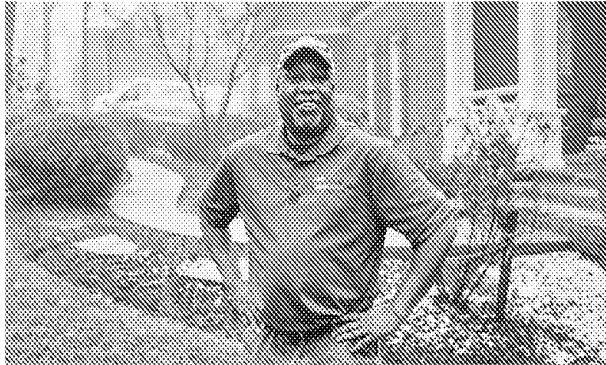




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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

#### 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

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

102570477000400810931008024327 0

**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: \_\_\_\_\_

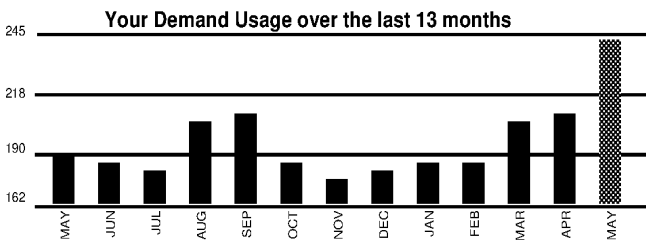
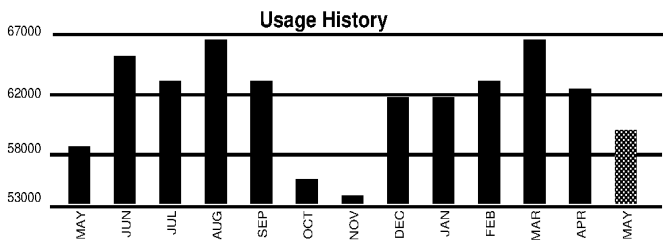
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	8,024.32
Total Due	\$	8,024.32



==



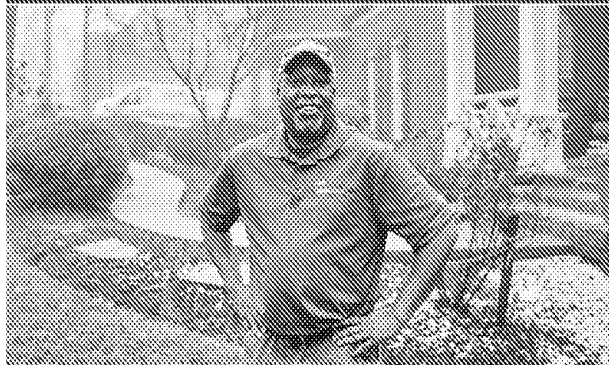


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 July 07, 2021</b>	<b>\$ 8,056.00</b>
<b>After Due Date Pay</b>	<b>\$ 8,141.29</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

7753 0.6290 EX 0.000 22 1 1577

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

102570477000400814129008056003 0

**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: \_\_\_\_\_

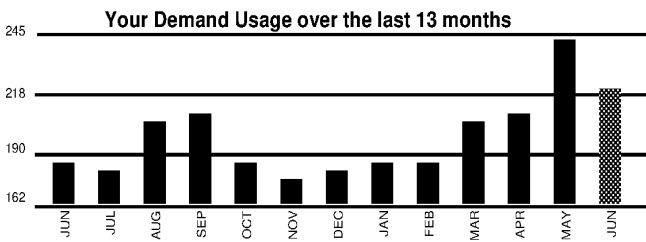
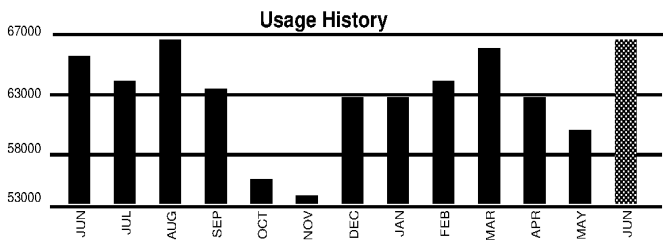
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	8,056.00
Total Due	\$	8,056.00



==

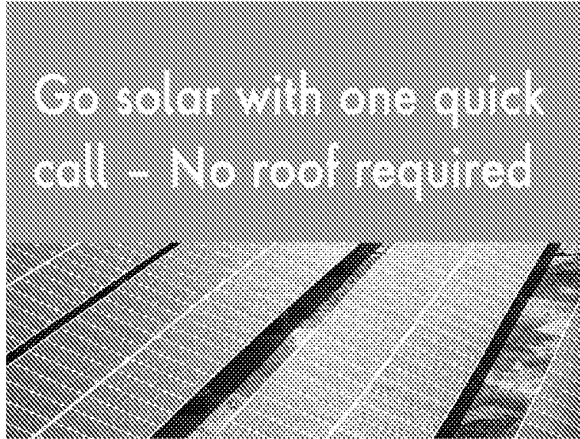




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### Important Messages



Going solar is easy with EPB Solar Share,  
 Chattanooga's only community solar project.

- Join for just \$5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit [epb.com/solarshare](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



7601 0.6290 EX 0.000 22 1 1560

#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 6,846.93

Sales Tax 479.29

**Total New Charges** \$ 7,326.22

**Total Balance Due** \$ 7,326.22

Payment Due Date Aug 06, 2021

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>

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

102570477000400740469007326224 0

**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

**Usage Charges**

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****KW**

Meter Number 656853		
KW Meter Reading		0.429
Multiplier		480
Highest KW This Period		205.920

**KVA**

Meter Number 656853		
KVA Meter Reading		0.476
Multiplier		480
Highest KVA This Period		228.480

**Billing Demand Charges**

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: \_\_\_\_\_

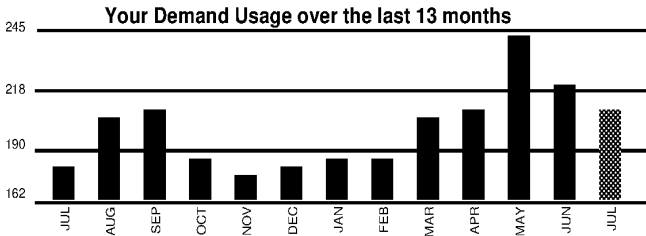
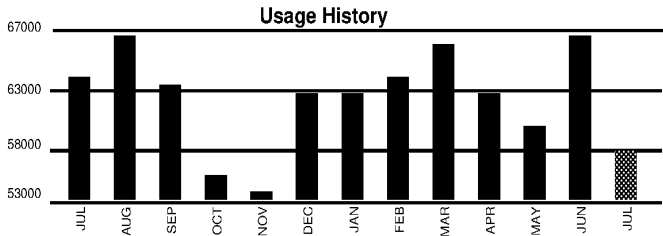
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	7,326.22
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](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



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 \$ \_\_\_\_\_



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

102570477000400736483007286730 0

**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: \_\_\_\_\_

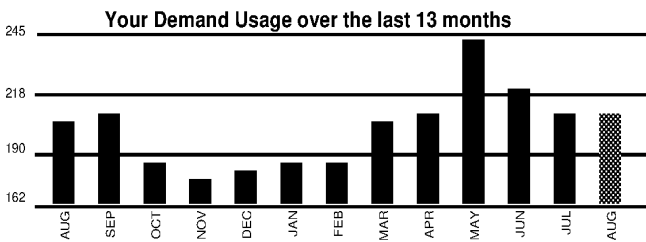
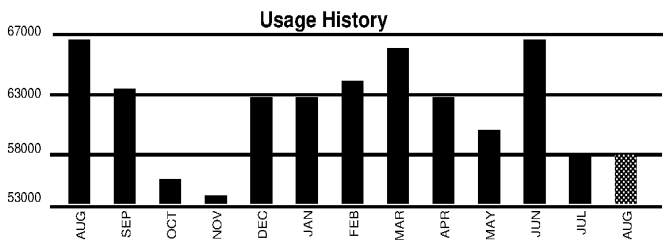
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	7,286.73
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](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



7624 0.6290 EX 0.000 21 1 1604

#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 6,589.04

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 \$ \_\_\_\_\_



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

102570477000400712616007050279 0

**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: \_\_\_\_\_

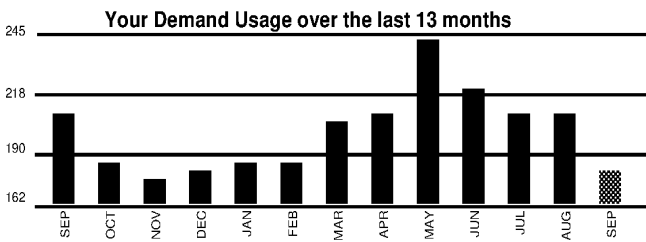
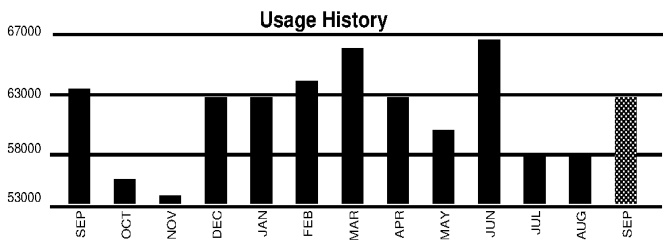
Contact Phone Number: \_\_\_\_\_

**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



## 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™. 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



7646 0.6290 EX 0.000 21 1 1722

#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 6,801.42

Sales Tax 476.10

**Total New Charges** \$ 7,277.52

**Total Balance Due** \$ 7,277.52

**Payment Due Date** Nov 05, 2021

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>

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

102570477000400735553007277524 0

**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: \_\_\_\_\_

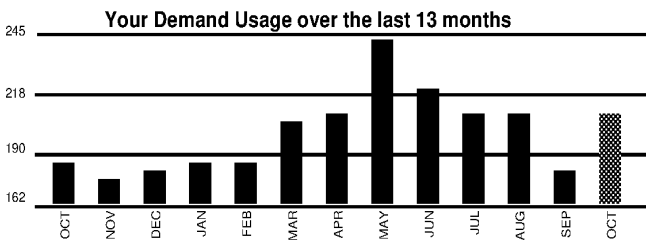
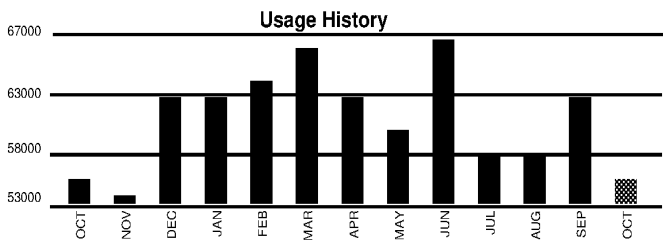
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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



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



7667 0.6290 EX 0.000 21 1 1752

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

#### Summary of Account History

**Balance Forward** \$ 0.00

#### Summary of New Charges

Electric Power 7,124.57

Sales Tax 498.72

**Total New Charges** \$ 7,623.29

**Total Balance Due** \$ 7,623.29

**Payment Due Date** Dec 07, 2021

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>

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

102570477000400770454007623294 0

**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: \_\_\_\_\_

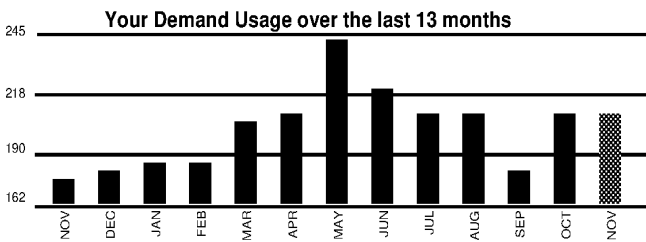
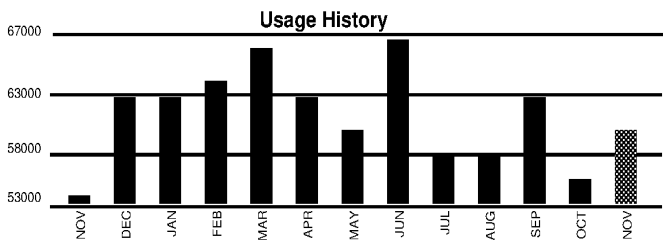
Contact Phone Number: \_\_\_\_\_

**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.

#### 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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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

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 \$ \_\_\_\_\_



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

101920010000600177532001748100 0

**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
-----------------------	--	----	------

**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: \_\_\_\_\_

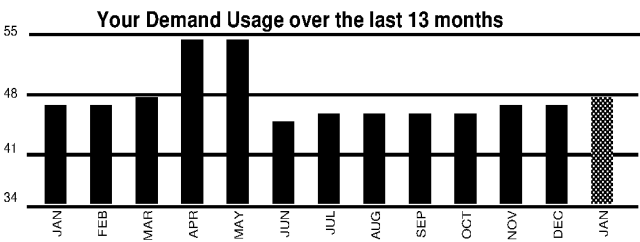
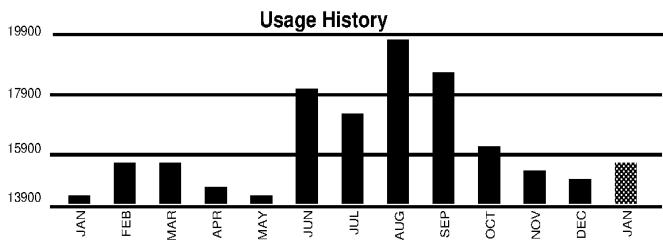
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	1,748.10
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

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



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

**Total New Charges** \$ 1,734.84

**Total Balance Due** \$ 1,734.84

**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 \$ \_\_\_\_\_



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

101920010000600176193001734847 0

**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: \_\_\_\_\_

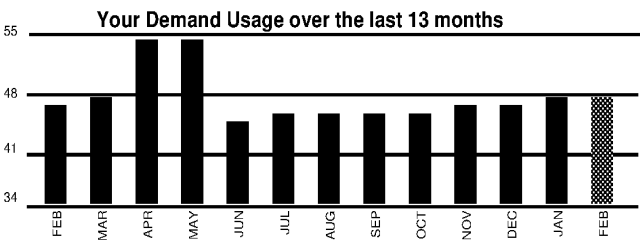
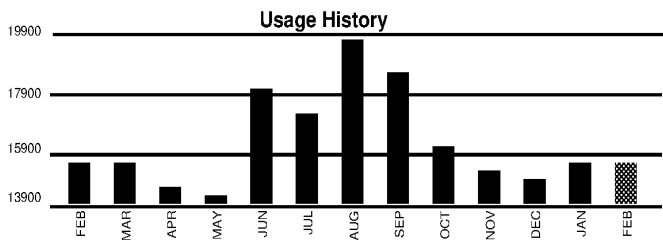
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	1,734.84
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

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



10562 0.6290 EX 0.000 27 1 2746

#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 1,729.29

Sales Tax 25.94

**Total New Charges** \$ 1,755.23

**Total Balance Due** \$ 1,755.23

**Payment Due Date** Mar 31, 2021

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>

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

101920010000600178252001755232 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	440		17.89
Fuel Cost Adjustment			246.95

**Demand****KW**

Meter Number 657184		
KW Meter Reading		0.589
Multiplier		80
Highest KW This Period		47.120

**KVA**

Meter Number 657184		
KVA Meter Reading		0.690
Multiplier		80
Highest KVA This Period		55.200

**Billing Demand Charges**

47.120 kW @ No Charge	\$	0.00
-----------------------	----	------

**Miscellaneous Charges / Credits**

Customer Charge	\$	15.90
Sales Tax		25.94

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

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

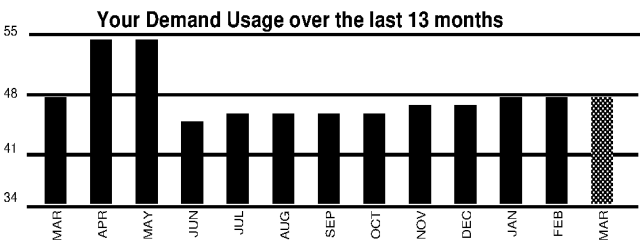
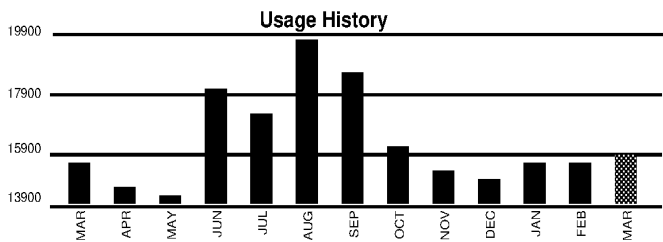
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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

101920010000600192555001896869 0

**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: \_\_\_\_\_

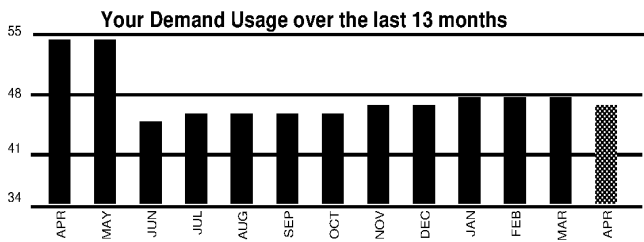
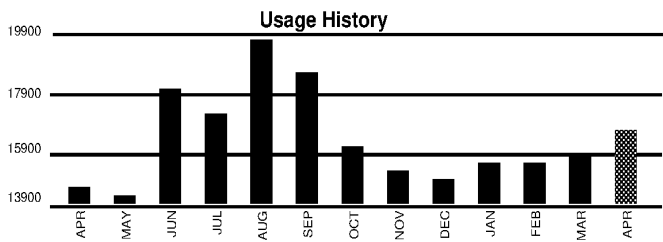
Contact Phone Number: \_\_\_\_\_

**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



==

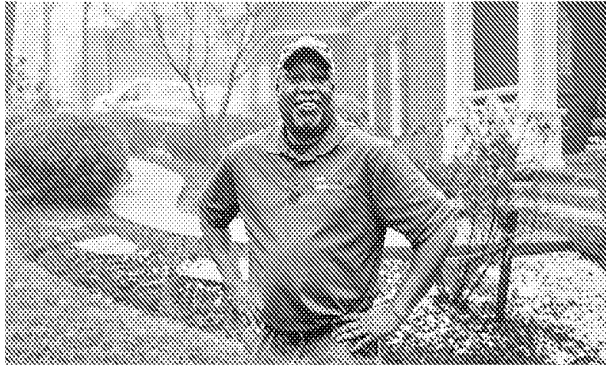




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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



## 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

#### 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

Electric Power Acct: 192-0010.000

**Total Due By  
 May 29, 2021**

\$ **1,914.30**

**After Due Date Pay**

\$ **1,943.16**

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

101920010000600194316001914303 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	2600		105.74
Fuel Cost Adjustment			315.82

**Demand****KW**

Meter Number 657184		
KW Meter Reading		0.617
Multiplier		80
Highest KW This Period		49.360

**KVA**

Meter Number 657184		
KVA Meter Reading		0.724
Multiplier		80
Highest KVA This Period		57.920

**Billing Demand Charges**

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: \_\_\_\_\_

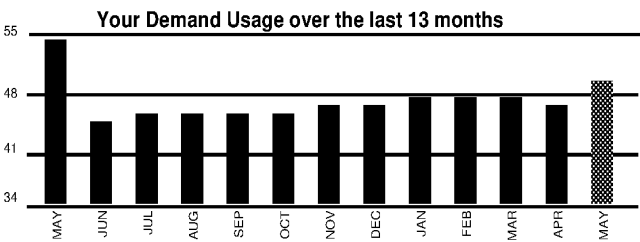
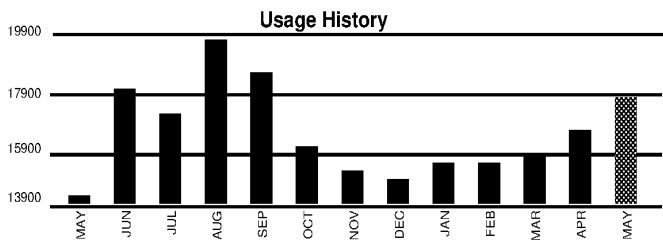
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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



==

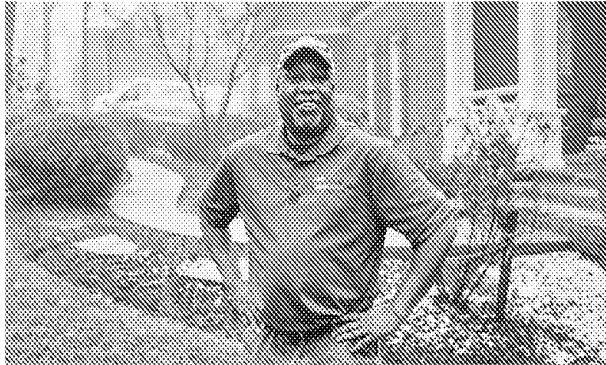




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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

#### 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

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 \$ \_\_\_\_\_



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

101920010000600299535002956229 0

**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: \_\_\_\_\_

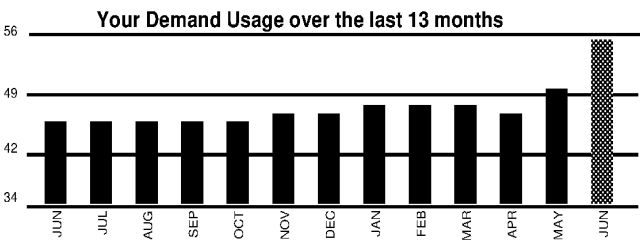
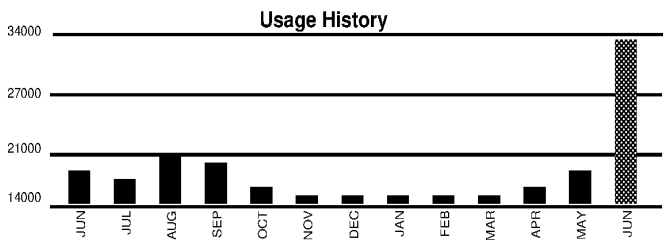
Contact Phone Number: \_\_\_\_\_

**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



==

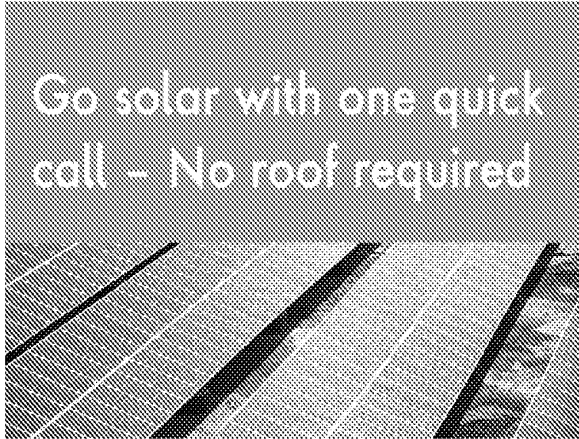




Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**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

#### Important Messages



Going solar is easy with EPB Solar Share,  
 Chattanooga's only community solar project.

- Join for just \$5/month per panel
- Get solar generation credits on your monthly energy bill
- Be part of the movement that's leading the way to a brighter future

Visit [epb.com/solarshare](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

#### 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

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

101920010000600300540002966183 0

**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

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Electric Power Usage @ 0.04067	16440		668.61
Fuel Cost Adjustment			618.39

**Demand****KW**

Meter Number 657184	
KW Meter Reading	0.751
Multiplier	80
Highest KW This Period	60.080

**KVA**

Meter Number 657184	
KVA Meter Reading	0.889
Multiplier	80
Highest KVA This Period	71.120

**Billing Demand Charges**

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: \_\_\_\_\_

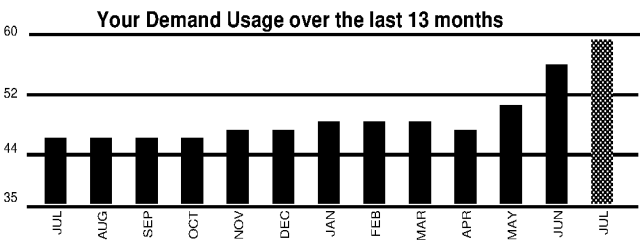
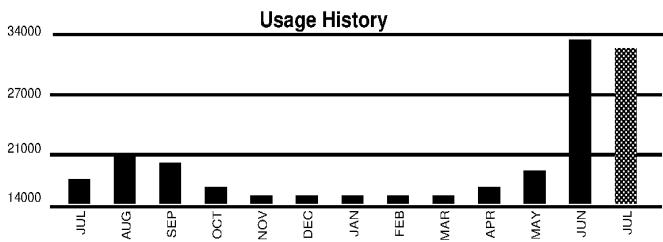
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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](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



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

101920010000600298328002944275 0

**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: \_\_\_\_\_

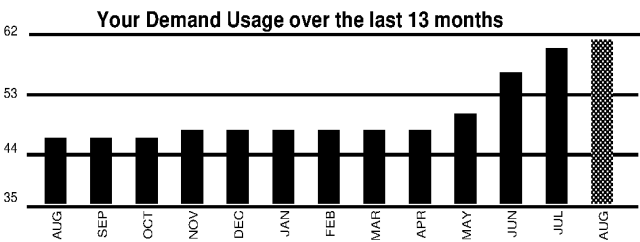
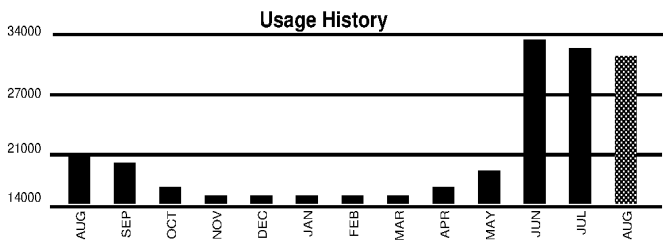
Contact Phone Number: \_\_\_\_\_

**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](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



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

101920010000600296708002928232 0

**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
-----------------------	----	------

**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: \_\_\_\_\_

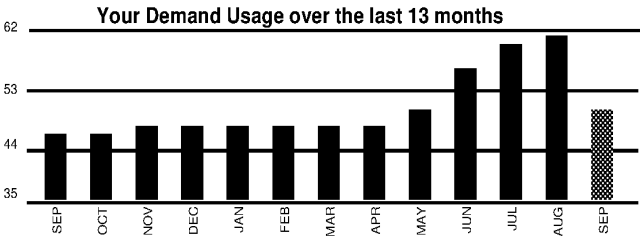
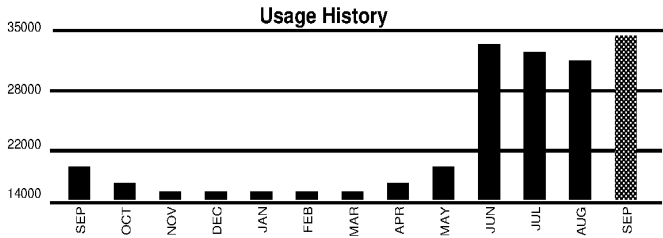
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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

101920010000600296708002928232 0

**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
-----------------------	----	------

**Miscellaneous Charges / Credits**

Customer Charge	\$	15.90
Sales Tax		43.27

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

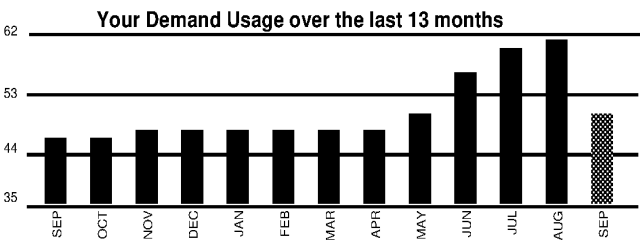
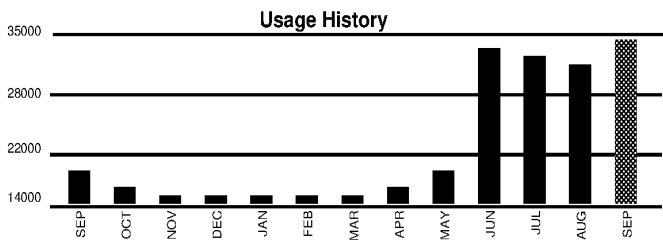
Contact Phone Number: \_\_\_\_\_

**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:** 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



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



10531 0.6290 EX 0.000 27 1 3017

#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 2,405.55

Sales Tax 36.08

**Total New Charges** \$ 2,441.63

**Total Balance Due** \$ 2,441.63

**Payment Due Date** Oct 29, 2021

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>

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

101920010000600247569002441638 0

**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: \_\_\_\_\_

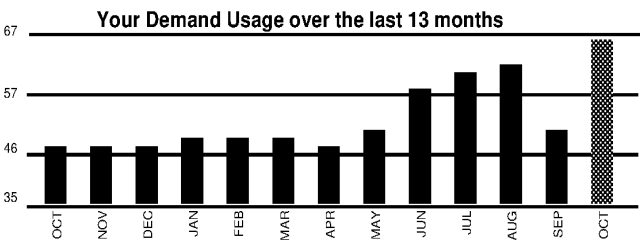
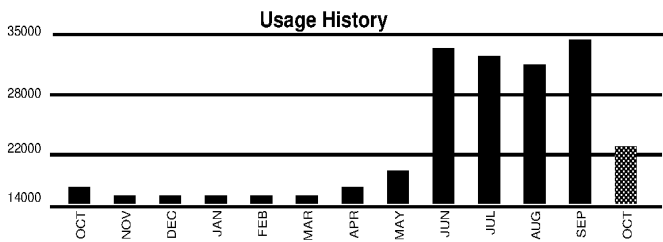
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	2,441.63
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



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



10541 0.6290 EX 0.000 27 1 3014

#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 1,931.09

Sales Tax 28.97

**Total New Charges** \$ 1,960.06

**Total Balance Due** \$ 1,960.06

**Payment Due Date** Nov 30, 2021

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>

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

101920010000600198937001960065 0

**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
-----------------------	--	----	------

**Miscellaneous Charges / Credits**

Customer Charge		\$	15.90
Sales Tax			28.97

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

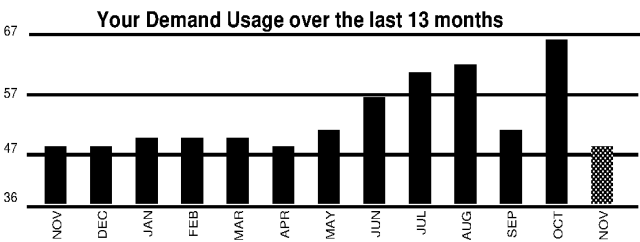
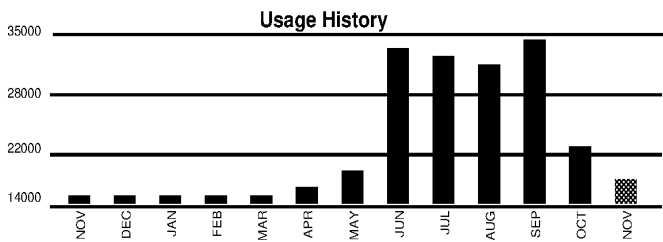
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	1,960.06
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.

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



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 \$ \_\_\_\_\_



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

101920010000600193954001910722 0

**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
-----------------------	----	------

**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: \_\_\_\_\_

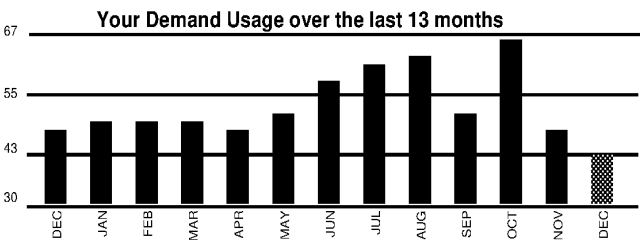
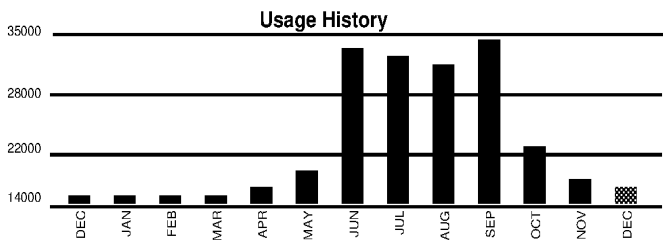
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	1,910.72
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

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

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

103110024000600043046000416360 0

**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
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
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: \_\_\_\_\_

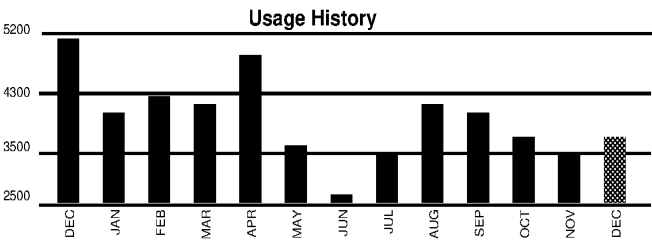
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

## 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



6776 0.6290 EX 0.000 21 1 1341

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103110024000600039694000383167 0

**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
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
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
Total Due		\$	383.16

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

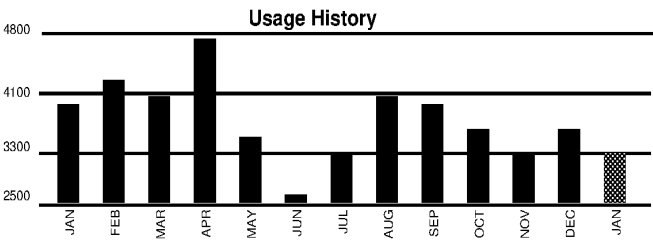
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

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>

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

6322 0.6290 EX 0.000 17 1 1313

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103110024000600037572000362153 0

**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
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
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: \_\_\_\_\_

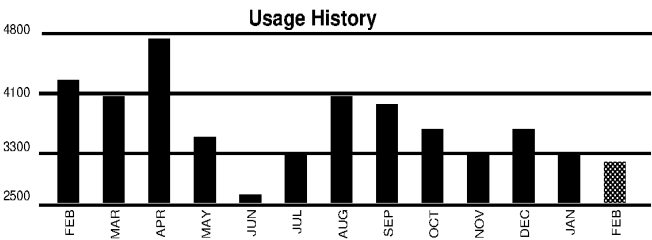
New Email Address: \_\_\_\_\_

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

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 April 10, 2021</b>	<b>\$ 326.92</b>
<b>After Due Date Pay</b>	<b>\$ 340.14</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

6669 0.6290 EX 0.000 20 2 1361

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103110024000600034014000326923 0

**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
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
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: \_\_\_\_\_

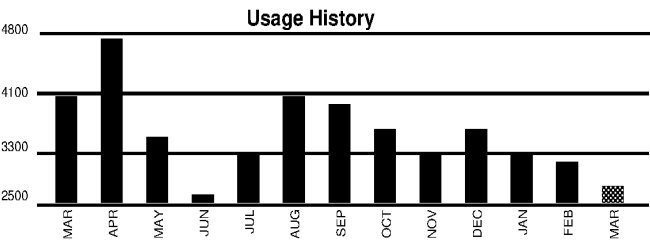
Contact Phone Number: \_\_\_\_\_

**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

==



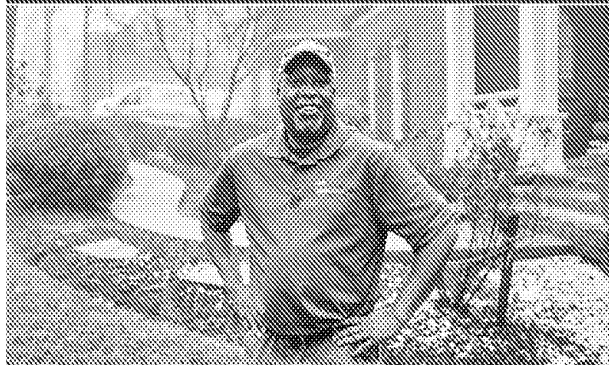


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 12, 2021</b>	<b>\$ 398.68</b>
<b>After Due Date Pay</b>	<b>\$ 412.61</b>

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

6753 0.6290 EX 0.000 20 1 1382

#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

103110024000600041261000398680 0

**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
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
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: \_\_\_\_\_

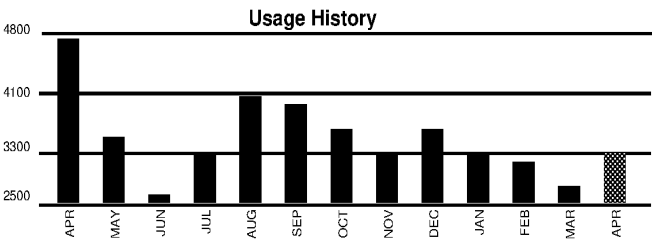
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==



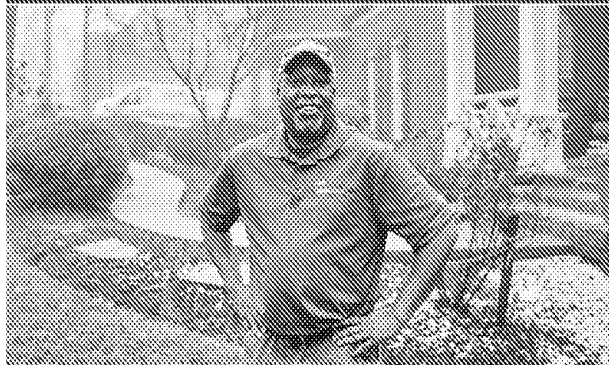


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 10, 2021</b>	<b>\$ 313.79</b>
<b>After Due Date Pay</b>	<b>\$ 326.88</b>

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

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



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

103110024000600032688000313791 0

**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
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
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: \_\_\_\_\_

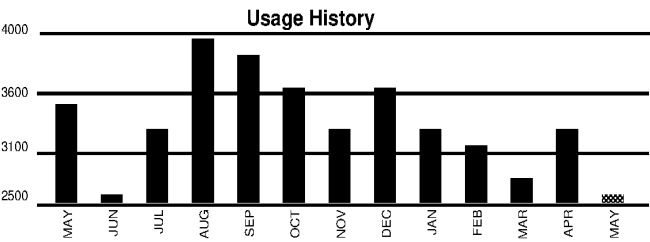
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

==





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

### Important Messages

Go solar with one quick  
call – No roof required

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 \$ \_\_\_\_\_



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

103110024000600040228000388459 0

**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
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
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: \_\_\_\_\_

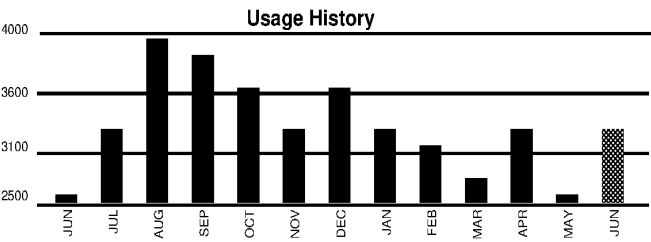
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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](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



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

103110024000600042711000413045 0

**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
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
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: \_\_\_\_\_

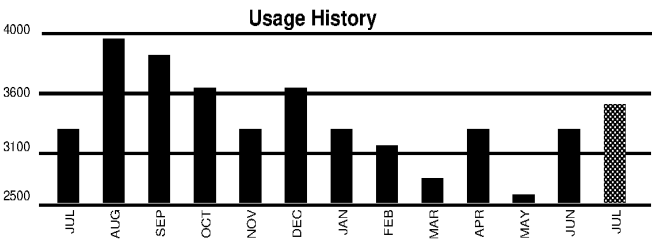
Contact Phone Number: \_\_\_\_\_

**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

==





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](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



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 \$ \_\_\_\_\_



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

103110024000600048328000468665 0

**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
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
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: \_\_\_\_\_

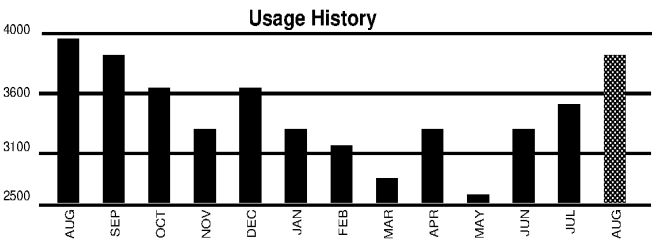
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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](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



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

103110024000600038573000372068 0

**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
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
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: \_\_\_\_\_

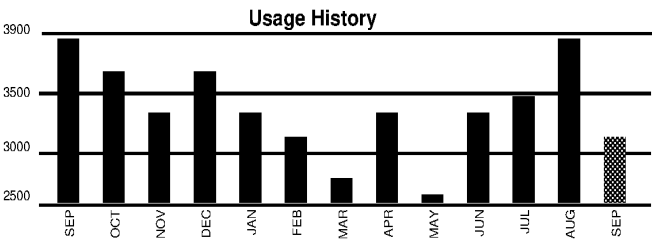
Contact Phone Number: \_\_\_\_\_

**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

==



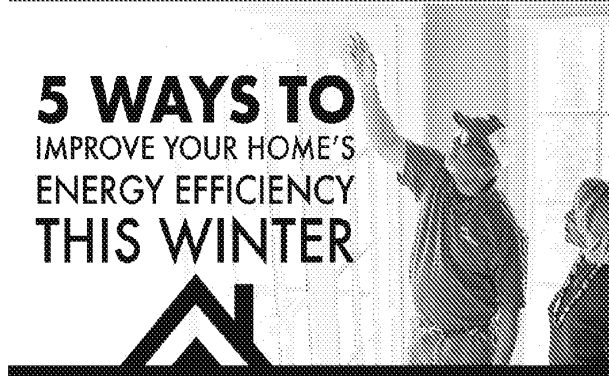


Customer Service 423-648-1EPB(1372)

[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



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: 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>

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

6733 0.6290 EX 0.000 19 2 1541

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103110024000600044981000435524 0

**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
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
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: \_\_\_\_\_

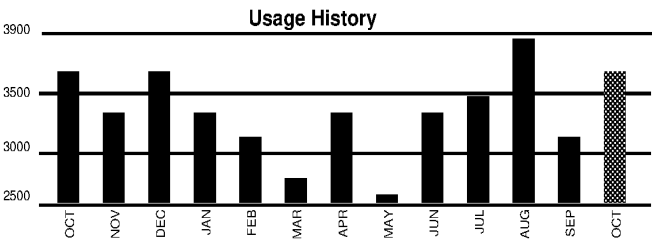
New Email Address: \_\_\_\_\_

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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 December 11, 2021</b>	<b>\$ 384.61</b>
<b>After Due Date Pay</b>	<b>\$ 398.40</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

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

103110024000600039840000384610 0

**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
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
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: \_\_\_\_\_

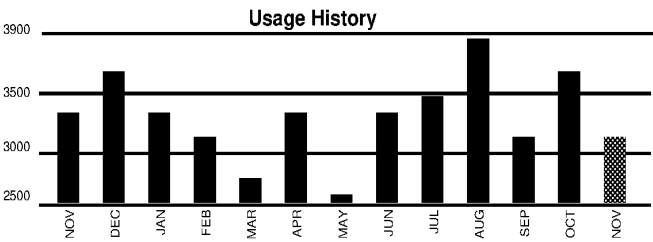
Contact Phone Number: \_\_\_\_\_

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

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

## 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 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



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 \$ \_\_\_\_\_



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

103170296000101731249017133690 0

**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: \_\_\_\_\_

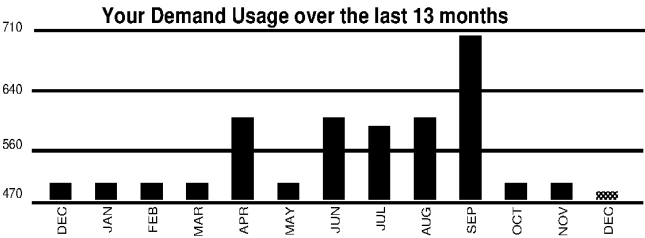
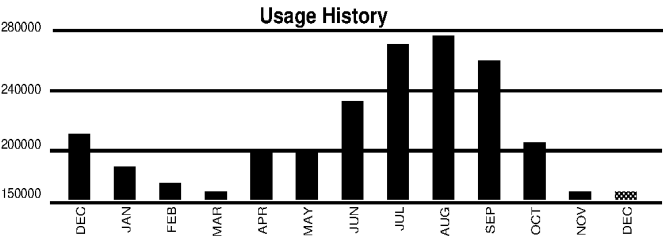
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	17,133.69
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

**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



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 \$ \_\_\_\_\_



<-  
 Check here and fill out the 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	\$	17,133.69
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

**Usage Charges**

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****KW**

Meter Number 657214		
KW Meter Reading		0.652
Multiplier		800
Highest KW This Period		521.600

**KVA**

Meter Number 657214		
KVA Meter Reading		0.721
Multiplier		800
Highest KVA This Period		576.800

**Billing Demand Charges**

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: \_\_\_\_\_

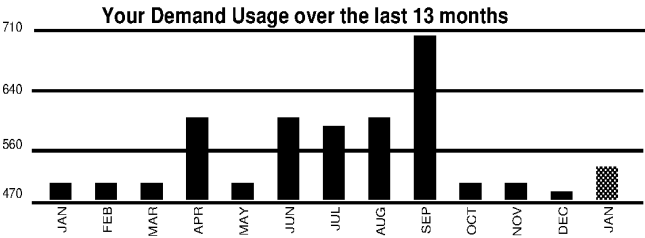
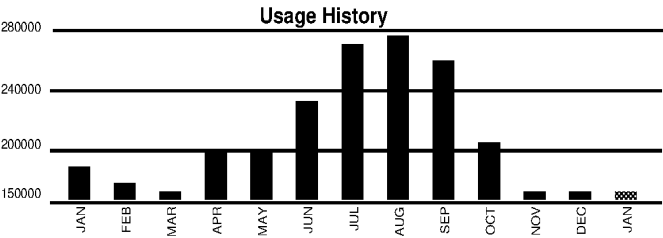
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	18,072.76
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

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: 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>

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

6335 0.6290 EX 0.000 17 1 1326

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103170296000102126040021043087 0

**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: \_\_\_\_\_

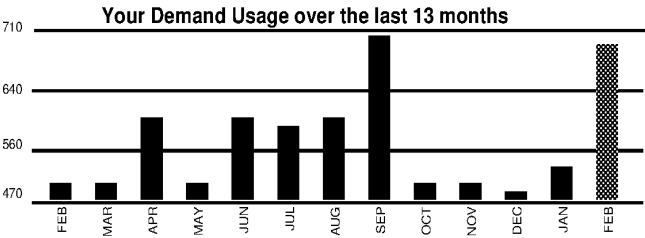
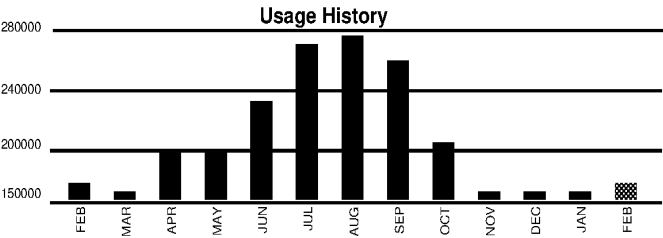
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	21,043.08
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

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



6682 0.6290 EX 0.000 20 2 1374

#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 16,925.13

Sales Tax 253.88

**Total New Charges** \$ 17,179.01

**Total Balance Due** \$ 17,179.01

**Payment Due Date** Apr 10, 2021

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>

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

103170296000101735826017179017 0

**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: \_\_\_\_\_

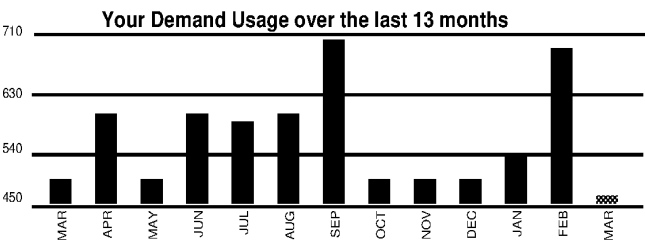
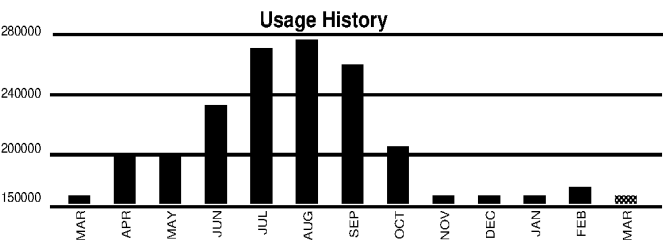
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	17,179.01
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



## 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



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

### 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

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: \_\_\_\_\_

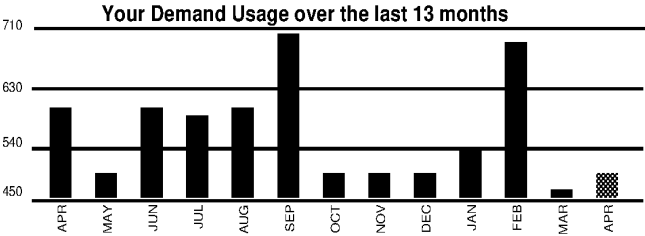
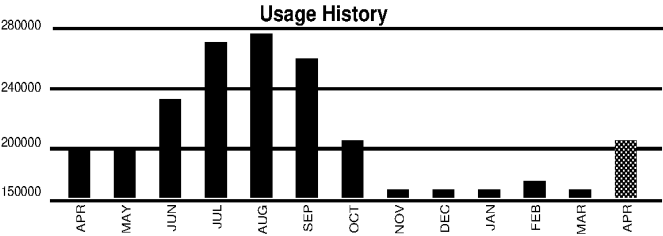
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	20,382.87
Total Due	\$	20,382.87



==



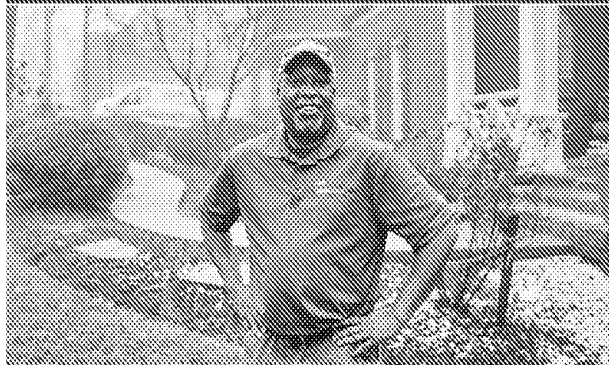


Customer Service 423-648-1EPB(1372)

[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



## 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>

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

6789 0.6290 EX 0.000 20 2 1398

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103170296000102083990020626681 0

**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: \_\_\_\_\_

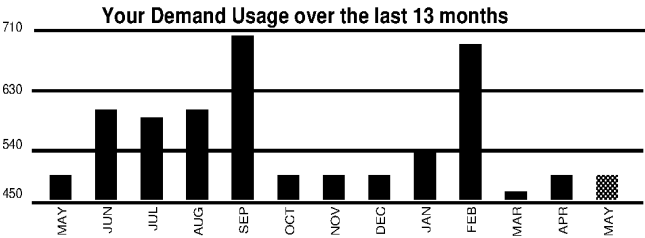
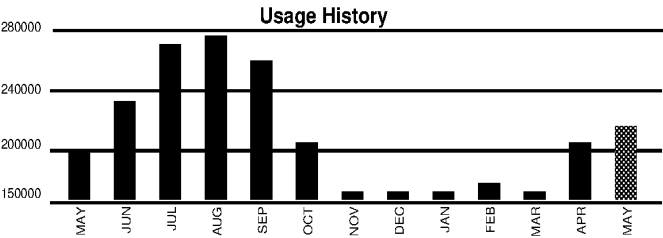
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	20,626.68
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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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 \$ \_\_\_\_\_

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



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

103170296000102338328023145255 0

**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: \_\_\_\_\_

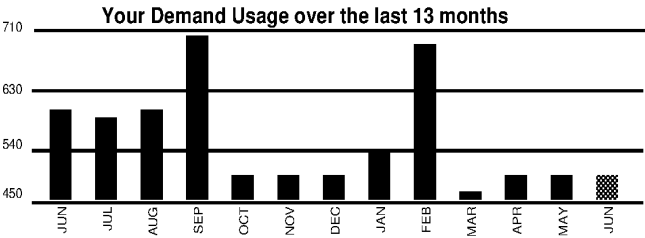
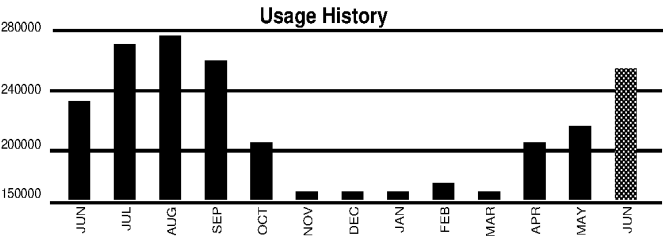
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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  
**Electric Power Acct:** 317-0296.000  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1700 W 44th St.  
 Other Pump  
 Chattanooga, TN 37409  
**Rate Class:** GSA/GPS >50 <1000KW

Page 1 of 3

6793

#### 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



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 \$ \_\_\_\_\_



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

103170296000102352222023282831 0

**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: \_\_\_\_\_

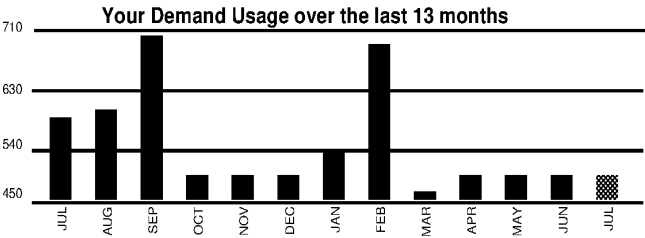
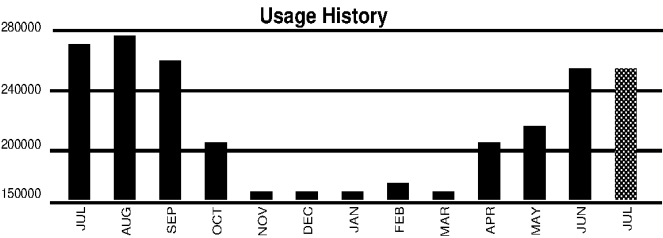
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	23,282.83
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



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



6711 0.6290 EX 0.000 19 2 1429

#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 22,721.30

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

103170296000102329933023062128 0

**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: \_\_\_\_\_

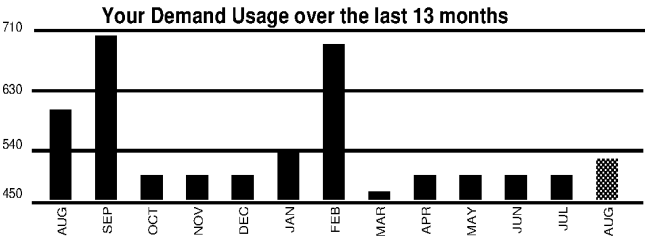
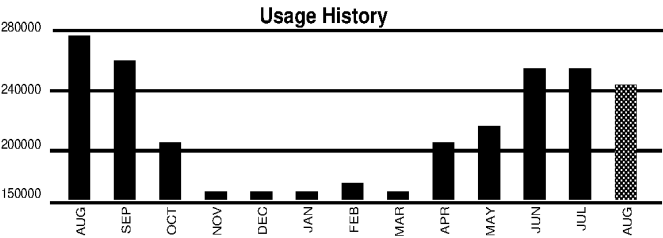
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	23,062.12
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



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



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

103170296000102094138020727177 0

**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: \_\_\_\_\_

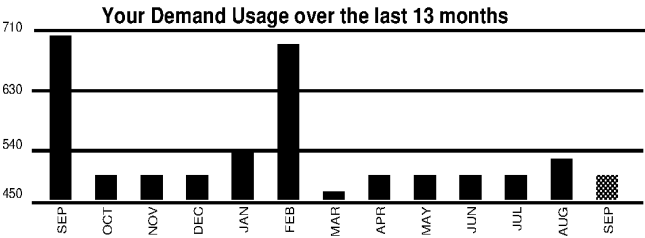
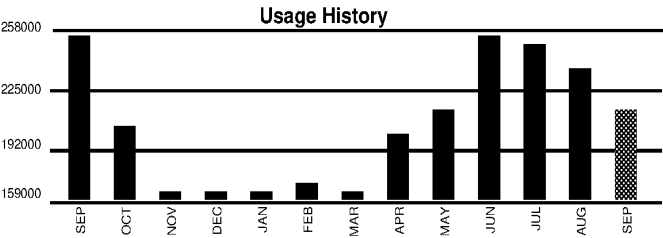
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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

## 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™. 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: 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>

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

6745 0.6290 EX 0.000 19 2 1553

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

103170296000102180139021578796 0

**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: \_\_\_\_\_

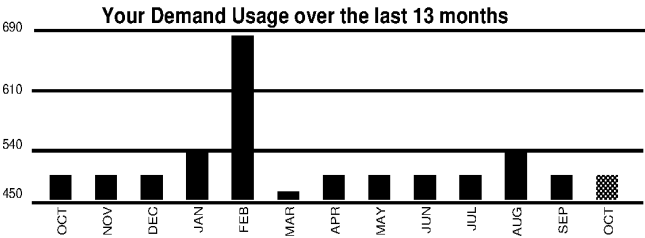
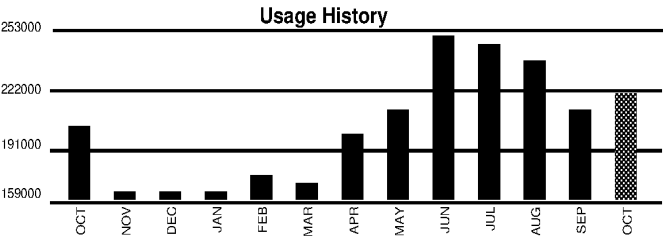
Contact Phone Number: \_\_\_\_\_

**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 \$ \_\_\_\_\_



**<-**  
 Check here and fill out the 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	\$	21,578.79
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: \_\_\_\_\_

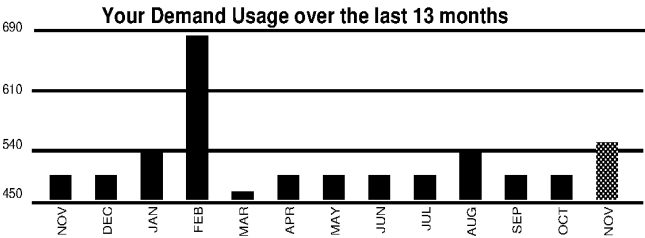
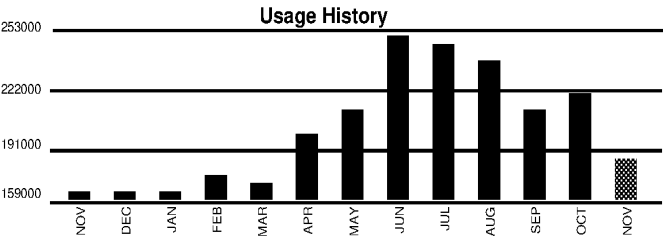
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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

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

### 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>

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 \$ \_\_\_\_\_



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

101471543000600056415000549027 0

**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
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
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
Total Due		\$	549.02

**CONTACT INFORMATION CHANGE:**

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

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

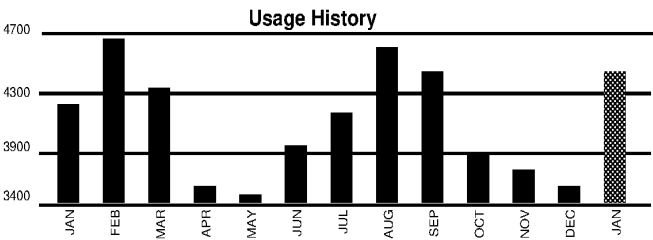
New Email Address: \_\_\_\_\_

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

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	4400	\$ 513.10	\$ 16.55
Last Month	29	3600	\$ 419.17	\$ 14.45
Last Year	30	4200	\$ 501.67	\$ 16.72

==





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

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



5947 0.6290 EX 0.000 19 1 956

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

101471543000600062061000604966 0

**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
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
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
Total Due		\$	604.96

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

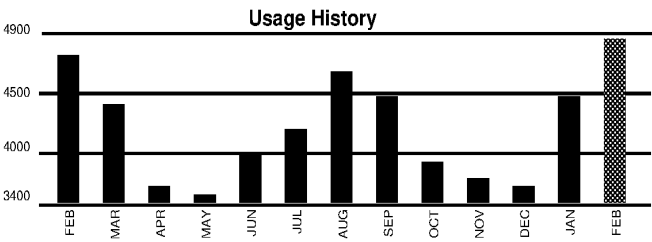
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

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 March 26, 2021</b>	<b>\$ 522.90</b>
<b>After Due Date Pay</b>	<b>\$ 537.79</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

5865 0.6290 EX 0.000 18 1 1151

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471543000600053779000522901 0

**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
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
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: \_\_\_\_\_

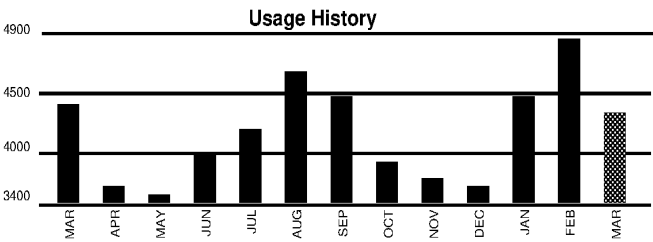
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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>

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

6065 0.6290 EX 0.000 18 1 1137

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471543000600048510000470702 0

**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
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
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: \_\_\_\_\_

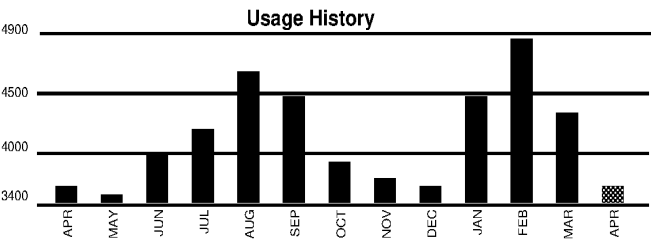
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

==



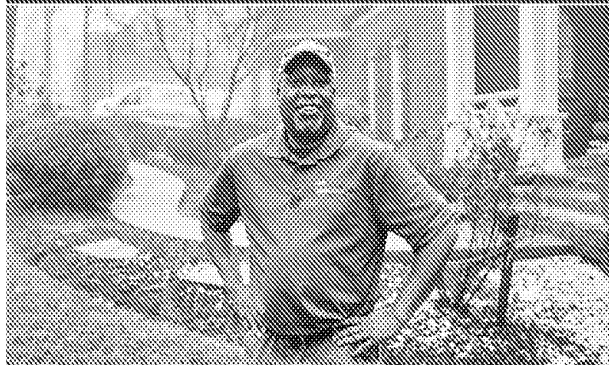


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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>

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

6036 0.6290 EX 0.000 18 1 1132

#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

101471543000600047254000458265 0

**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
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
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: \_\_\_\_\_

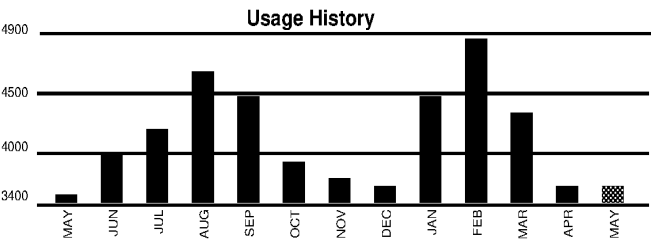
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==



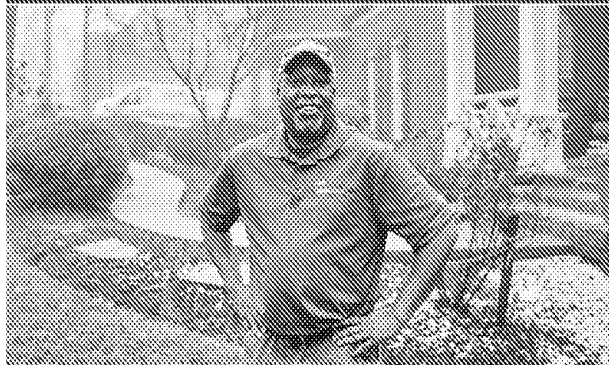


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 25, 2021</b>	<b>\$ 495.36</b>
<b>After Due Date Pay</b>	<b>\$ 509.99</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

6064 0.6290 EX 0.000 19 1 1089

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471543000600050999000495360 0

**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
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
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: \_\_\_\_\_

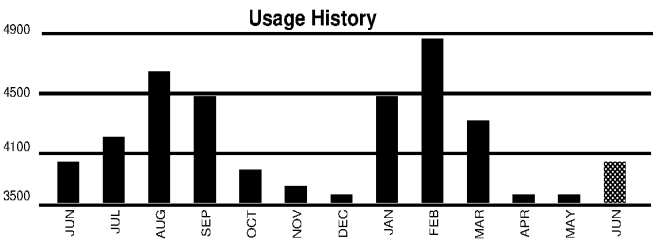
Contact Phone Number: \_\_\_\_\_

**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

==





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

### Important Messages

Go solar with one quick  
call – No roof required

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>

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

6032 0.6290 EX 0.000 18 2 1083

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101471543000600052993000515127 0

**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
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
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: \_\_\_\_\_

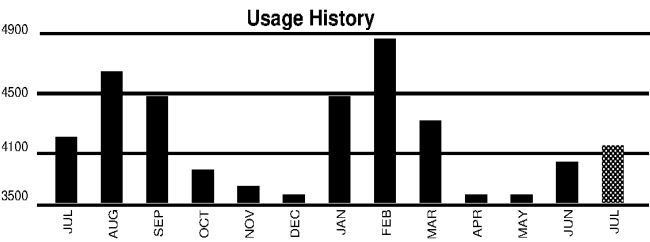
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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](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



6098 0.6290 EX 0.000 19 1 1061

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

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

101471543000600056634000551193 0

**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
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
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: \_\_\_\_\_

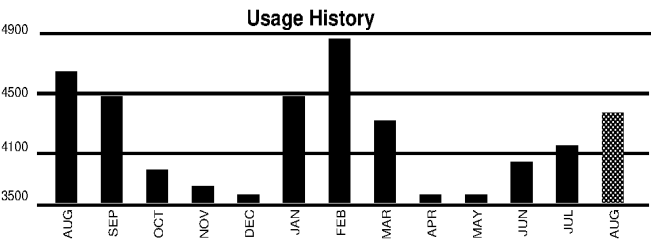
Contact Phone Number: \_\_\_\_\_

**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](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



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

101471543000600056285000547739 0

**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
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
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
Total Due		\$	547.73

**CONTACT INFORMATION CHANGE:**

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

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

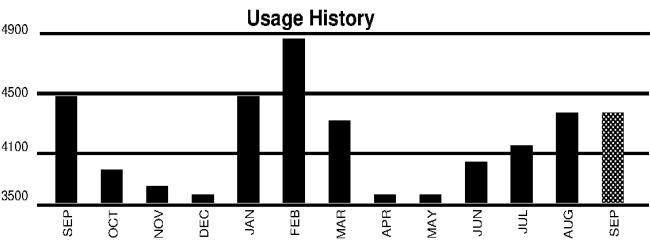
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

## 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™. 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



6027 0.6290 EX 0.000 18 1 1177

#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 461.95

Sales Tax 32.34

**Total New Charges** \$ 494.29

**Total Balance Due** \$ 494.29

**Payment Due Date** Oct 26, 2021

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>

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

101471543000600050891000494297 0

**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
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
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: \_\_\_\_\_

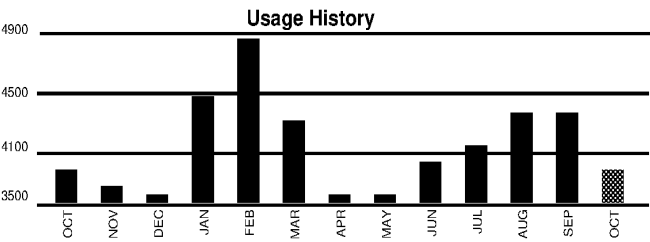
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

## 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™. 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



5975 0.6290 EX 0.000 18 1 1211

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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>

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

101471543000600055598000540921 0

**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
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
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
Total Due		\$	540.92

**CONTACT INFORMATION CHANGE:**

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

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

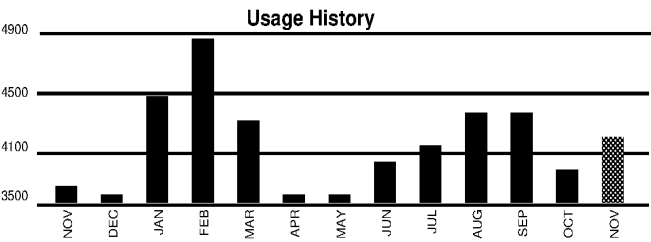
New Email Address: \_\_\_\_\_

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

==





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



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 \$ \_\_\_\_\_



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

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

101471543000600045895000444796 0

**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
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
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
Total Due		\$	444.79

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

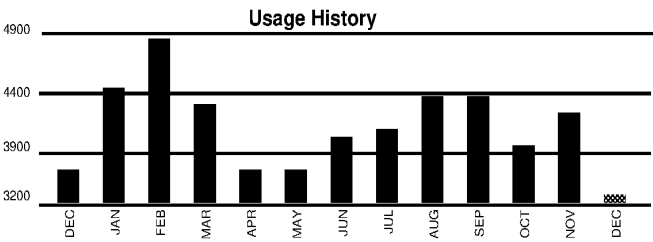
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

### 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: 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>

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

7940 0.6290 EX 0.000 23 1 1597

#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

100690528000100001694000016147 0

**Statement of Usage**

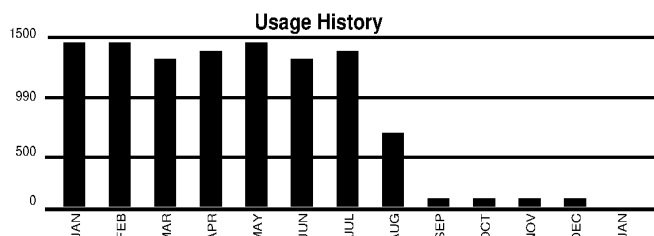
Meter Number		600937
New KWH Meter Reading - Actual	01/02/2021	61676
Previous KWH Meter Reading - Actual	12/02/2020	61676
Total KWH Used This Period		0

**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



Detailed Usage				
	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

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: 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 \$ \_\_\_\_\_



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

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

100690528000100001694000016147 0

**Statement of Usage**

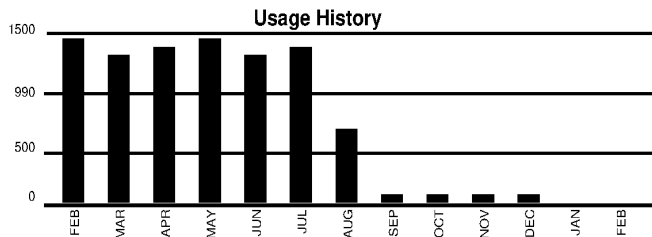
Meter Number		600937
New KWH Meter Reading - Actual	02/02/2021	61676
Previous KWH Meter Reading - Actual	01/02/2021	61676
Total KWH Used This Period		0

**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



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	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

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>

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

7830 0.6290 EX 0.000 22 1 1680

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100690528000100001694000016147 0

**Statement of Usage**

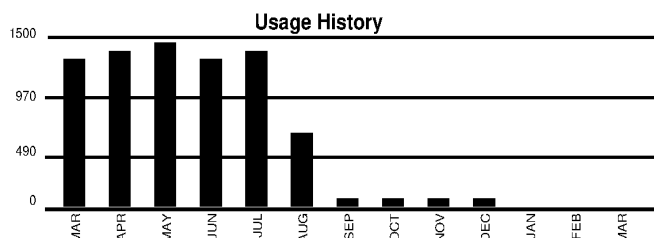
Meter Number		600937
New KWH Meter Reading - Actual	03/03/2021	61676
Previous KWH Meter Reading - Actual	02/02/2021	61676
Total KWH Used This Period		0

**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



Detailed Usage				
	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

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 April 21, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

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

8013 0.6290 EX 0.000 24 1 1684

#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

100690528000100001694000016147 0

**Statement of Usage**

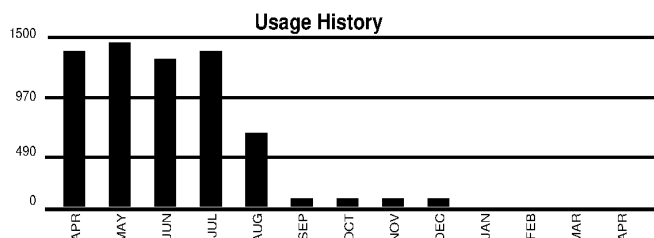
Meter Number		600937
New KWH Meter Reading - Actual	04/04/2021	61676
Previous KWH Meter Reading - Actual	03/03/2021	61676
Total KWH Used This Period		0

**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



Detailed Usage				
	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:**

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

☐ Simply check this box to sign up for EBill.

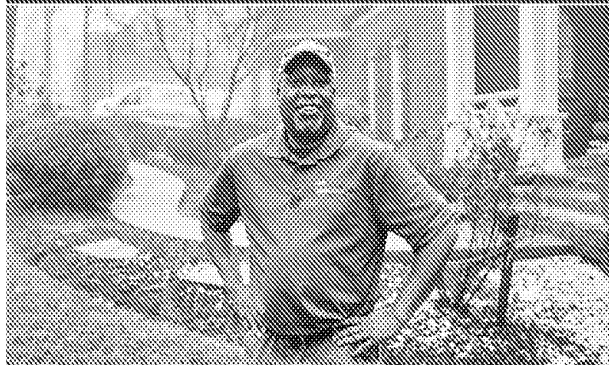


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** May 05, 2021 Page 1 of 2  
**Electric Power Acct:** 69-0528.000 7870  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Summit Ave  
 Other  
 Chattanooga, TN 37415  
**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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 20, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

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

7870 0.6290 EX 0.000 22 1 1704

#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

100690528000100001694000016147 0

**Statement of Usage**

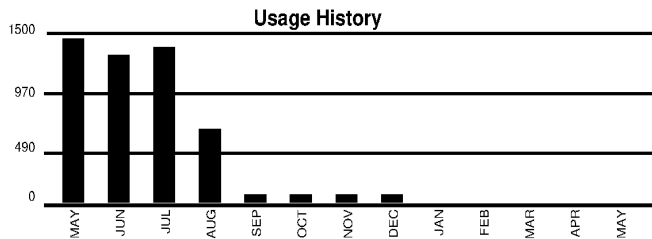
Meter Number		600937
New KWH Meter Reading - Actual	05/03/2021	61676
Previous KWH Meter Reading - Actual	04/04/2021	61676
Total KWH Used This Period		0

**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



Detailed Usage				
	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:**

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

☐ Simply check this box to sign up for EBill.

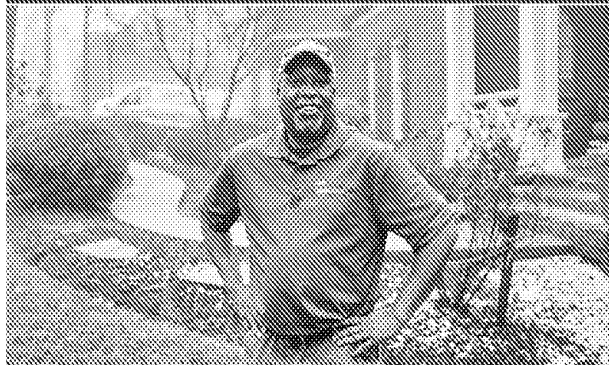


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** June 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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</b>

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

7949 0.6290 EX 0.000 22 1 1713

#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

100690528000100001694000016147 0

**Statement of Usage**

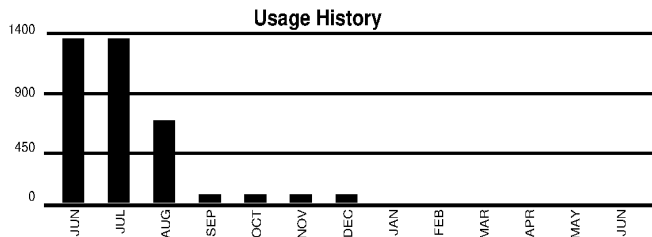
Meter Number		600937
New KWH Meter Reading - Actual	06/02/2021	61676
Previous KWH Meter Reading - Actual	05/03/2021	61676
Total KWH Used This Period		0

**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



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	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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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>

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

7950 0.6290 EX 0.000 23 1 1701

#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

100690528000100001694000016147 0

**Statement of Usage**

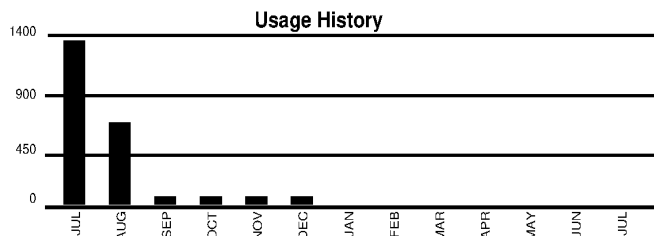
Meter Number		600937
New KWH Meter Reading - Actual	07/02/2021	61676
Previous KWH Meter Reading - Actual	06/02/2021	61676
Total KWH Used This Period		0

**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



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	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:**

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

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

7862 0.6290 EX 0.000 22 1 1693

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100690528000100001694000016147 0

**Statement of Usage**

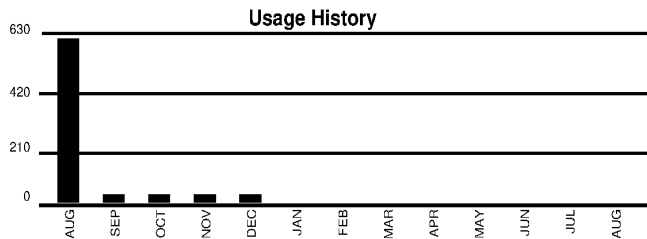
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2021	61676
Previous KWH Meter Reading - Actual	07/02/2021	61676
Total KWH Used This Period		0

**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



Detailed Usage				
	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](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: 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>

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

7731 0.6290 EX 0.000 22 1 1729

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100690528000100001694000016147 0

**Statement of Usage**

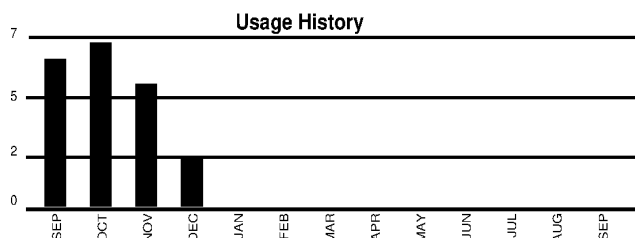
Meter Number		600937
New KWH Meter Reading - Actual	09/02/2021	61676
Previous KWH Meter Reading - Actual	08/02/2021	61676
Total KWH Used This Period		0

**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



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	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

## 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™. 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>

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

7997 0.6290 EX 0.000 22 1 1796

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100690528000100001694000016147 0

**Statement of Usage**

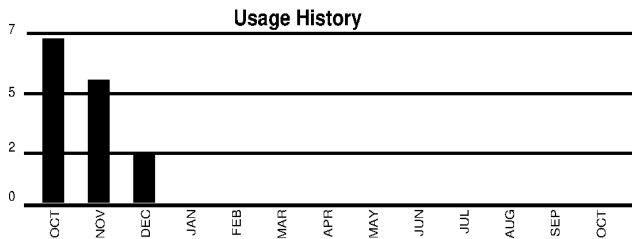
Meter Number		600937
New KWH Meter Reading - Actual	10/03/2021	61676
Previous KWH Meter Reading - Actual	09/02/2021	61676
Total KWH Used This Period		0

**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

## 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™. 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 November 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</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

7830 0.6290 EX 0.000 22 1 1835

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100690528000100001694000016147 0

**Statement of Usage**

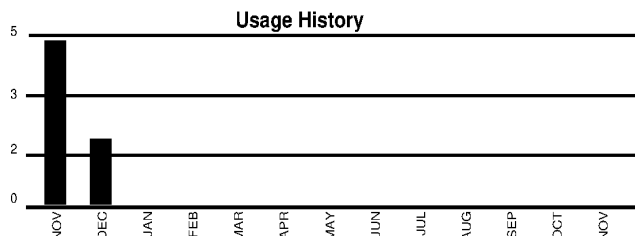
Meter Number		600937
New KWH Meter Reading - Actual	11/02/2021	61676
Previous KWH Meter Reading - Actual	10/03/2021	61676
Total KWH Used This Period		0

**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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 December 19, 2021</b>	<b>\$ 16.14</b>
<b>After Due Date Pay</b>	<b>\$ 16.94</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

7707 0.6290 EX 0.000 22 1 1859

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100690528000100001694000016147 0

**Statement of Usage**

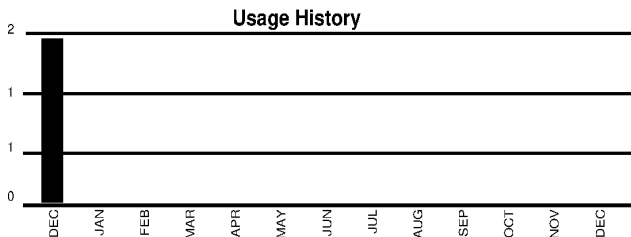
Meter Number		600937
New KWH Meter Reading - Actual	12/02/2021	61676
Previous KWH Meter Reading - Actual	11/02/2021	61676
Total KWH Used This Period		0

**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



<b>Detailed Usage</b>				
	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.

*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 January 19, 2021</b>	<b>\$ 360.22</b>
<b>After Due Date Pay</b>	<b>\$ 373.77</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

7797 0.6290 EX 0.000 21 1 1896

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100037377000360223 0

**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
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
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: \_\_\_\_\_

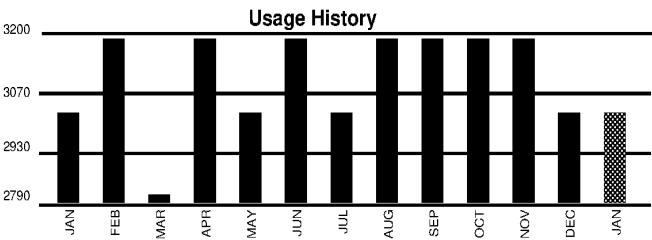
New Email Address: \_\_\_\_\_

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

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

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

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

100441864000100039411000380366 0

**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
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
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
Total Due		\$	380.36

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

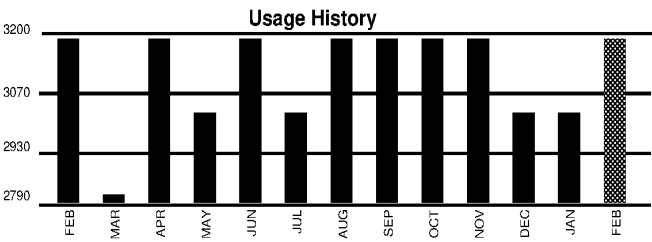
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

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>

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

9289 0.6290 EX 0.000 23 1 3000

#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

100441864000100037245000358911 0

**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
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
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: \_\_\_\_\_

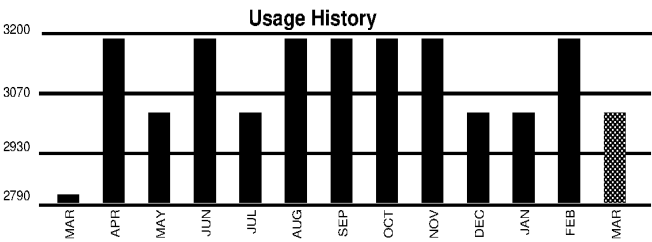
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

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>

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

7711 0.6290 EX 0.000 18 1 2642

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100041261000398686 0

**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
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
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: \_\_\_\_\_

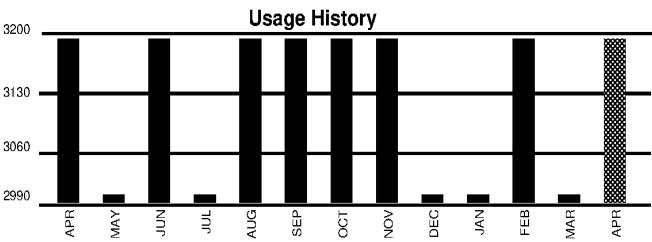
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

==



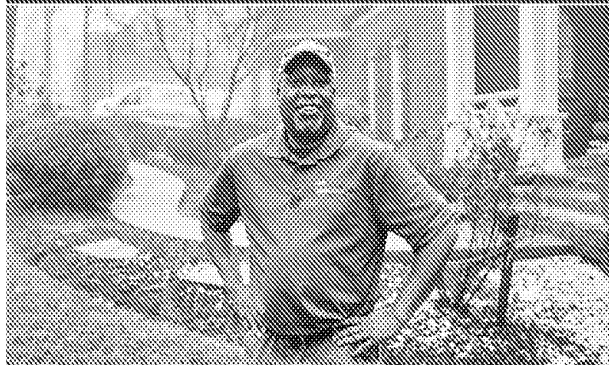


Customer Service 423-648-1EPB(1372)

[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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 16, 2021</b>	<b>\$ 364.94</b>
<b>After Due Date Pay</b>	<b>\$ 378.54</b>

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

8826 0.6290 EX 0.000 20 1 3024

#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

100441864000100037854000364942 0

**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
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
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: \_\_\_\_\_

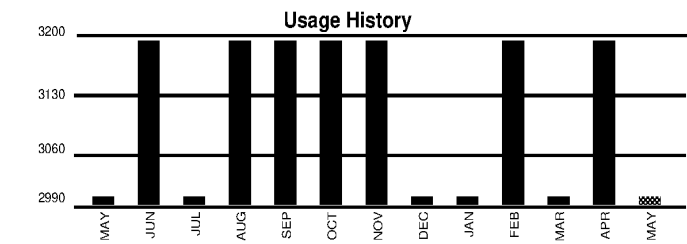
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==



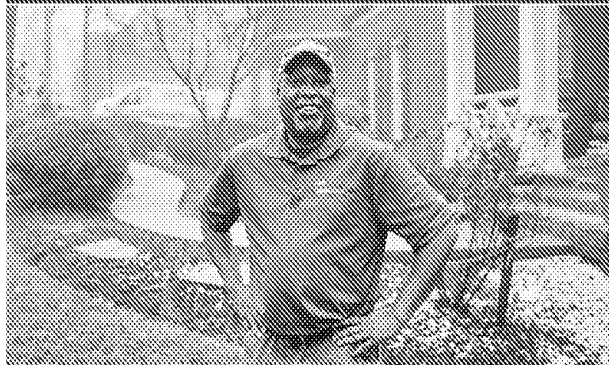


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 16, 2021</b>	<b>\$ 411.72</b>
<b>After Due Date Pay</b>	<b>\$ 425.78</b>

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

8984 0.6290 EX 0.000 22 1 2988

#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

100441864000100042578000411725 0

**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
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
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
Total Due		\$	411.72

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

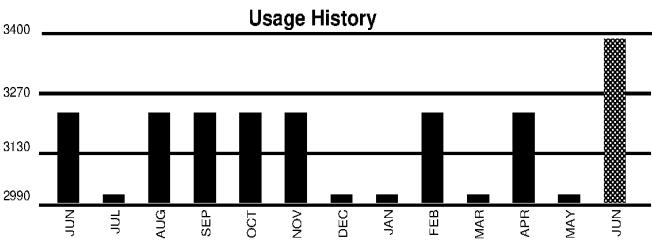
Contact Phone Number: \_\_\_\_\_

**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

==





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

### Important Messages

Go solar with one quick  
call – No roof required

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



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

100441864000100040801000394135 0

**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
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
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: \_\_\_\_\_

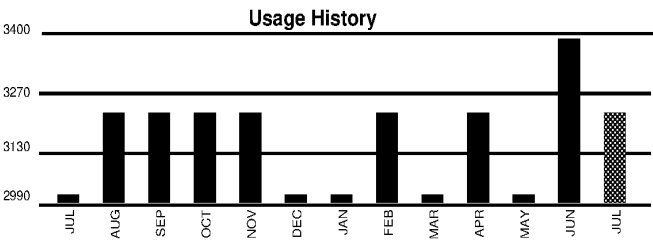
New Email Address: \_\_\_\_\_

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](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: 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>

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

9129 0.6290 EX 0.000 23 1 2861

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100040710000393239 0

**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
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
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: \_\_\_\_\_

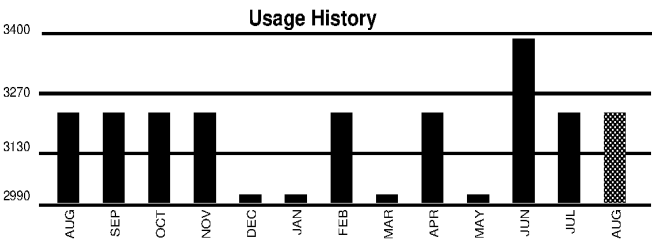
Contact Phone Number: \_\_\_\_\_

**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](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: 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>

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

9534 0.6290 EX 0.000 24 1 2928

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100042829000414213 0

**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
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
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
Total Due		\$	414.21

**CONTACT INFORMATION CHANGE:**

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

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

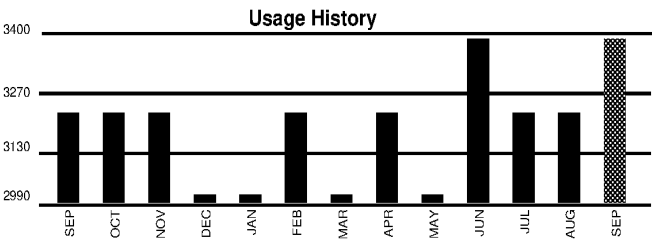
New Email Address: \_\_\_\_\_

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

## 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™. 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>

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

8878 0.6290 EX 0.000 20 2 3022

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100043536000421218 0

**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
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
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: \_\_\_\_\_

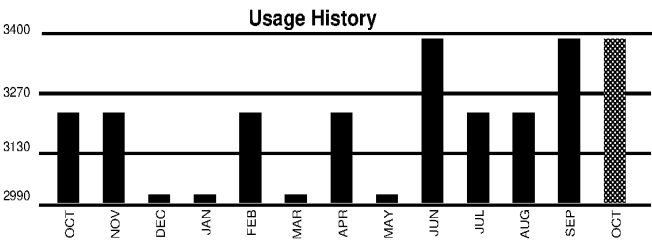
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

# 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™. 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 November 16, 2021</b>	<b>\$ 404.01</b>
<b>After Due Date Pay</b>	<b>\$ 417.99</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

8976 0.6290 EX 0.000 20 1 3160

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100041799000404012 0

**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
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
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: \_\_\_\_\_

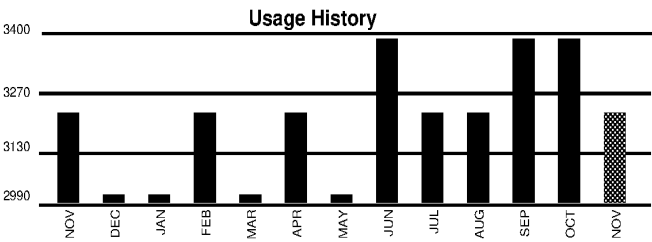
New Email Address: \_\_\_\_\_

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.



Detailed Usage				
	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

==





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.

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 December 16, 2021</b>	<b>\$ 385.04</b>
<b>After Due Date Pay</b>	<b>\$ 398.83</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

8649 0.6290 EX 0.000 20 1 3071

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

100441864000100039883000385043 0

**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
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
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
Total Due		\$	385.04

**CONTACT INFORMATION CHANGE:**

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

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

New Email Address: \_\_\_\_\_

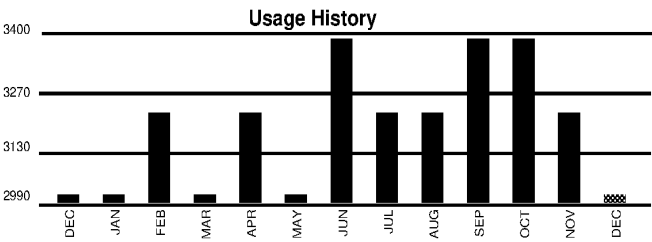
Contact Phone Number: \_\_\_\_\_

**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.





Detailed Usage				
	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

==





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

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



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

### Summary of Account History

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

### Summary of New Charges

Electric Power 196.36

Sales Tax 2.95

**Total New Charges** \$ **199.31**

**Total Balance Due** \$ **199.31**

**Payment Due Date** Jan 29, 2021

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

101900468000500020913000199310 0

**Statement of Usage**

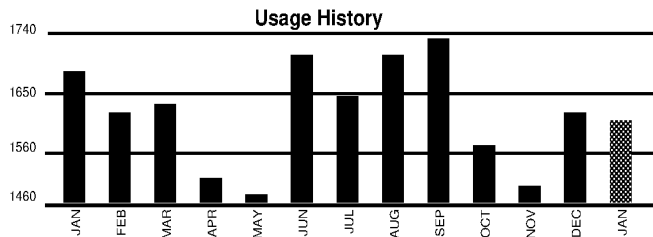
Meter Number		686925
New KWH Meter Reading - Actual	01/12/2021	123
Previous KWH Meter Reading - Actual	12/13/2020	98526
Total KWH Used This Period		1597

**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



Detailed Usage				
	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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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

101900468000500020837000198594 0

**Statement of Usage**

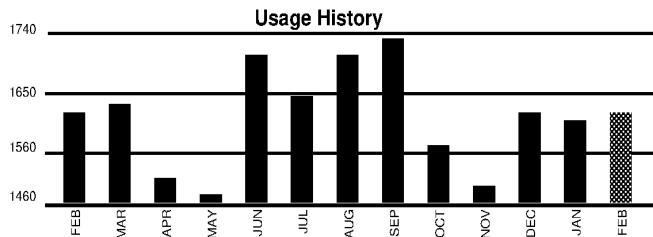
Meter Number	686925
New KWH Meter Reading - Actual	02/12/2021 1726
Previous KWH Meter Reading - Actual	01/12/2021 123
Total KWH Used This Period	1603

**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



Detailed Usage				
	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

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



10560 0.6290 EX 0.000 27 1 2744

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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>

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

101900468000500020396000194384 0

**Statement of Usage**

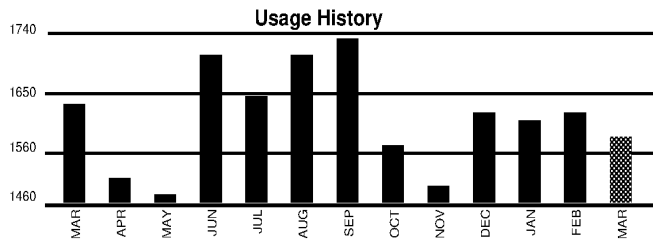
Meter Number	686925
New KWH Meter Reading - Actual	03/15/2021 3286
Previous KWH Meter Reading - Actual	02/12/2021 1726
Total KWH Used This Period	1560

**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



Detailed Usage				
	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

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>

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

10469 0.6290 EX 0.000 27 1 2775

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101900468000500020797000198210 0

**Statement of Usage**

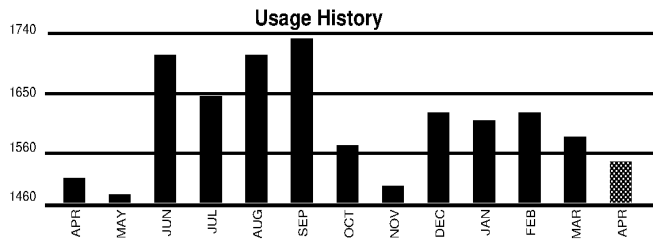
Meter Number	686925
New KWH Meter Reading - Actual	04/14/2021 4809
Previous KWH Meter Reading - Actual	03/15/2021 3286
Total KWH Used This Period	1523

**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



Detailed Usage				
	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.

☐ Simply check this box to sign up for EBill.

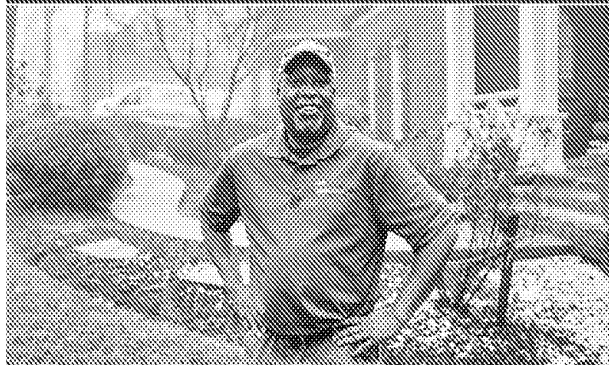


Customer Service 423-648-1EPB(1372)

[www.epb.com](http://www.epb.com)

**Billing Date:** May 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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 May 29, 2021</b>	<b>\$ 190.20</b>
<b>After Due Date Pay</b>	<b>\$ 199.57</b>

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

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



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

101900468000500019957000190202 0

**Statement of Usage**

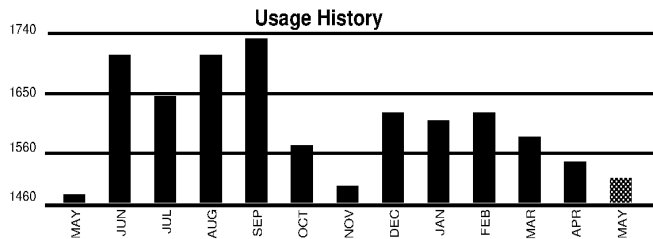
Meter Number	686925
New KWH Meter Reading - Actual	05/13/2021 6306
Previous KWH Meter Reading - Actual	04/14/2021 4809
Total KWH Used This Period	1497

**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



Detailed Usage				
	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.

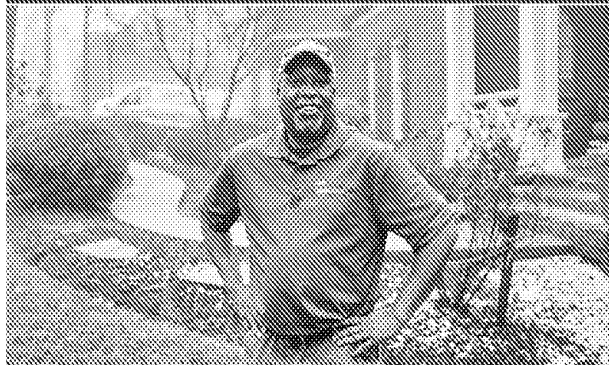


Customer Service 423-648-1EPB(1372)

[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

### 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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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 June 30, 2021</b>	<b>\$ 212.65</b>
<b>After Due Date Pay</b>	<b>\$ 223.13</b>

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

10604 0.6290 EX 0.000 28 1 2799

#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

101900468000500022313000212650 0

**Statement of Usage**

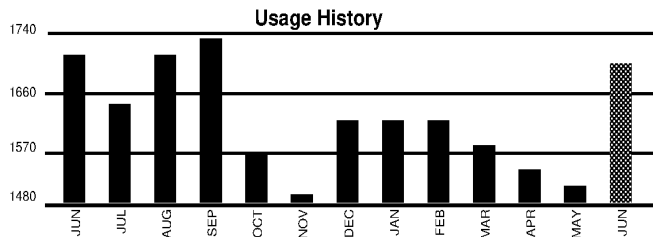
Meter Number	686925
New KWH Meter Reading - Actual	06/14/2021 7995
Previous KWH Meter Reading - Actual	05/13/2021 6306
Total KWH Used This Period	1689

**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



Detailed Usage				
	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

### Important Messages

Go solar with one quick  
call – No roof required

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: 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>

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

10531 0.6290 EX 0.000 27 1 2802

#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

101900468000500023211000221219 0

**Statement of Usage**

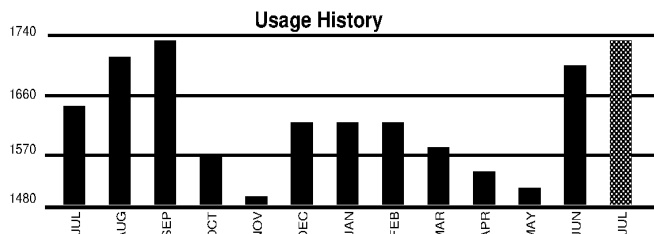
Meter Number	686925
New KWH Meter Reading - Actual	07/14/2021 9731
Previous KWH Meter Reading - Actual	06/14/2021 7995
Total KWH Used This Period	1736

**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



Detailed Usage				
	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](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



10563 0.6290 EX 0.000 27 1 2792

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



<-  
 Check here and fill out the 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

101900468000500022071000210351 0

**Statement of Usage**

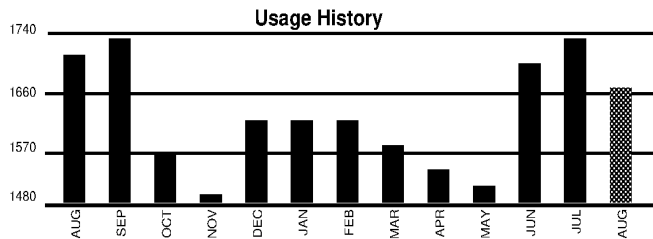
Meter Number	686925
New KWH Meter Reading - Actual	08/12/2021 11379
Previous KWH Meter Reading - Actual	07/14/2021 9731
Total KWH Used This Period	1648

**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



Detailed Usage				
	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:**

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



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

101900468000500024099000229681 0

**Statement of Usage**

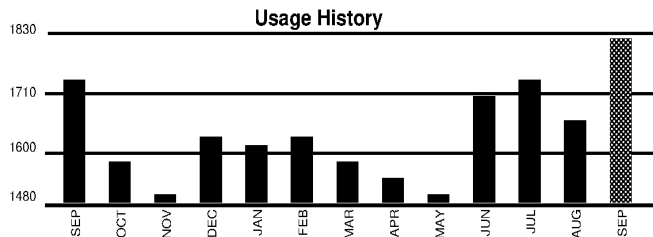
Meter Number	686925
New KWH Meter Reading - Actual	09/13/2021 13203
Previous KWH Meter Reading - Actual	08/12/2021 11379
Total KWH Used This Period	1824

**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



Detailed Usage				
	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.

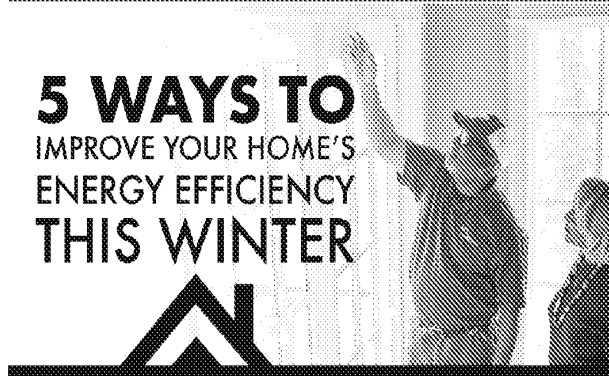


Customer Service 423-648-1EPB(1372)

[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



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>

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

10529 0.6290 EX 0.000 27 1 3015

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101900468000500023095000220119 0

**Statement of Usage**

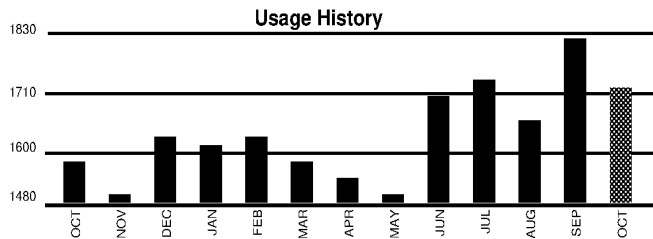
Meter Number		686925
New KWH Meter Reading - Actual	10/13/2021	14915
Previous KWH Meter Reading - Actual	09/13/2021	13203
Total KWH Used This Period		1712

**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



Detailed Usage				
	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



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 November 30, 2021</b>	<b>\$ 230.19</b>
<b>After Due Date Pay</b>	<b>\$ 241.53</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

10539 0.6290 EX 0.000 27 1 3012

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101900468000500024153000230197 0

**Statement of Usage**

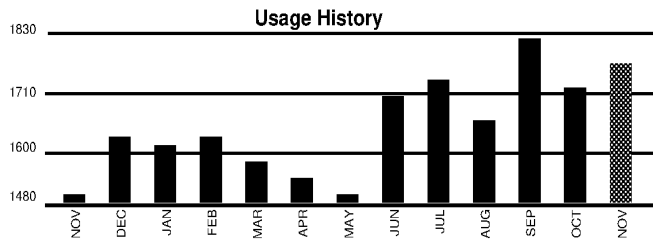
Meter Number		686925
New KWH Meter Reading - Actual	11/14/2021	16681
Previous KWH Meter Reading - Actual	10/13/2021	14915
Total KWH Used This Period		1766

**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



Detailed Usage				
	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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



10626 0.6290 EX 0.000 27 1 3060

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



<-  
 Check here and fill out the 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

101900468000500022324000212764 0

**Statement of Usage**

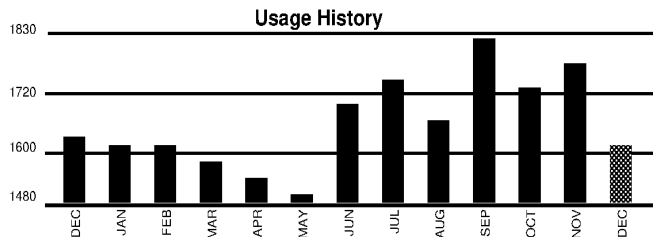
Meter Number		686925
New KWH Meter Reading - Actual	12/13/2021	18280
Previous KWH Meter Reading - Actual	11/14/2021	16681
Total KWH Used This Period		1599

**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



Detailed Usage				
	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.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



5578 0.6290 EX 0.000 17 2 885

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_



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

101541153000700375793003713238 0

**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: \_\_\_\_\_

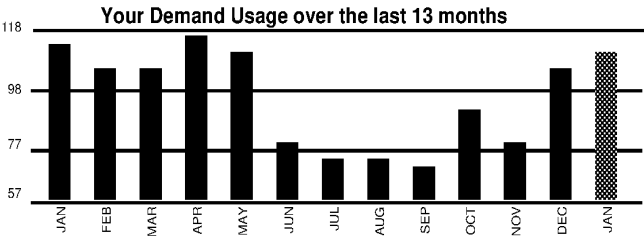
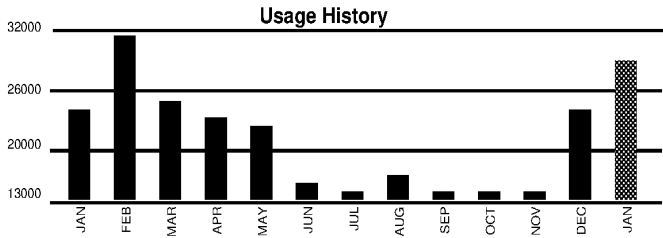
Contact Phone Number: \_\_\_\_\_

**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**

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 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

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



5955 0.6290 EX 0.000 19 1 964

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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 \$ \_\_\_\_\_

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



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

101541153000700313793003098973 0

**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: \_\_\_\_\_

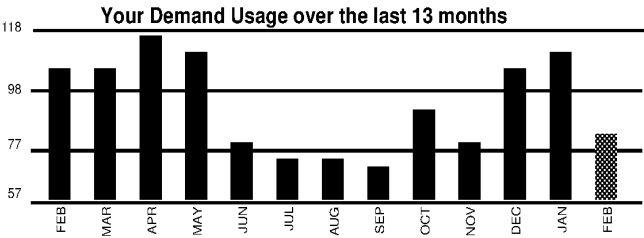
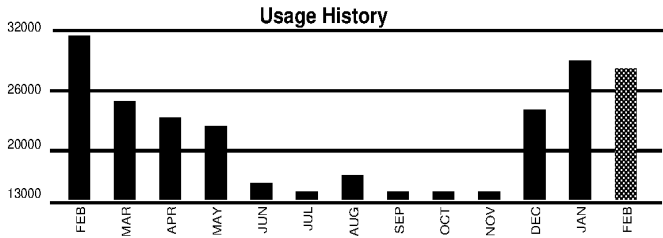
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	3,098.97
Total Due	\$	3,098.97



==





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.

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



5873 0.6290 EX 0.000 18 1 1159

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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>

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

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



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

101541153000700340578003364344 0

**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: \_\_\_\_\_

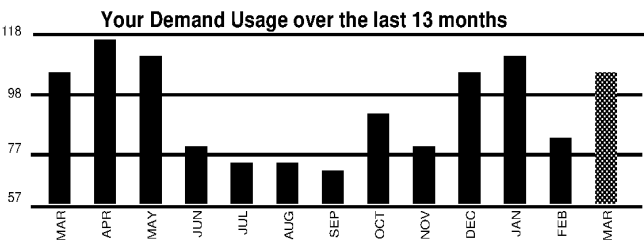
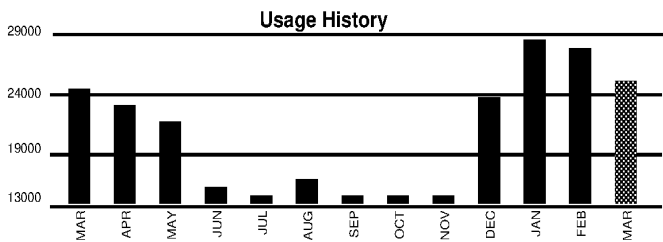
Contact Phone Number: \_\_\_\_\_

**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

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>

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

6073 0.6290 EX 0.000 18 1 1145

#BWNLYVB \*\*\*\*\*EXCLUDE-EXCLUDE

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

101541153000700346726003425250 0

**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: \_\_\_\_\_

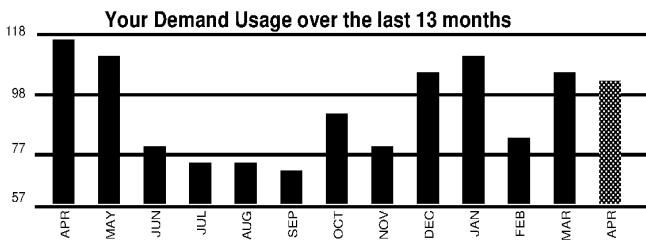
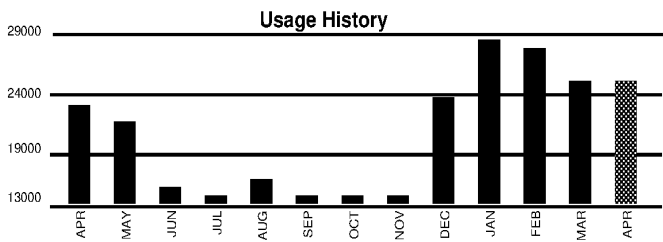
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	3,425.25
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



## 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



6044 0.6290 EX 0.000 18 1 1140

#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 2,623.66

Sales Tax 183.66

**Total New Charges** \$ **2,807.32**

**Total Balance Due** \$ **2,807.32**

**Payment Due Date** May 26, 2021

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>

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

101541153000700284356002807326 0

**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: \_\_\_\_\_

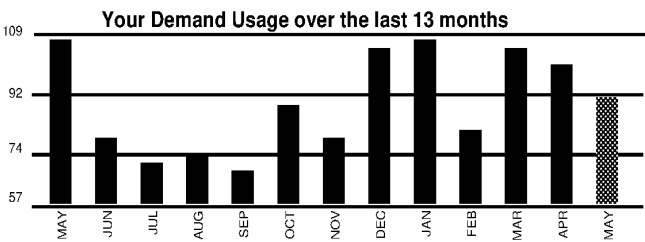
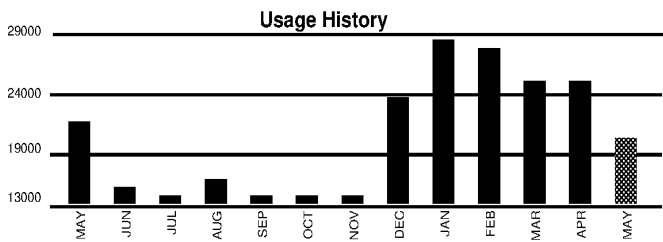
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	2,807.32
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

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: 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



<-  
 Check here and fill out the 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	\$	2,807.32
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

**Usage Charges**

Electric Power Usage @ 0.09657	15000	\$	1,448.55
Fuel Cost Adjustment			270.90

**Demand****KW**

Meter Number 650280	
KW Meter Reading	0.485
Multiplier	200
Highest KW This Period	97.000

**KVA**

Meter Number 650280	
KVA Meter Reading	0.512
Multiplier	200
Highest KVA This Period	102.400

**Billing Demand Charges**

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: \_\_\_\_\_

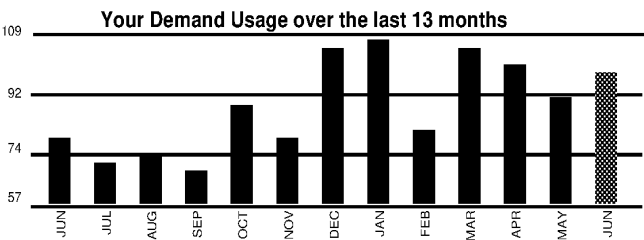
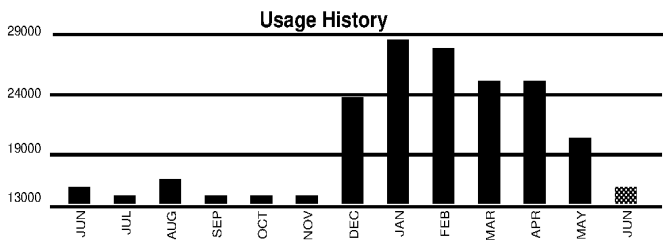
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	2,679.07
Total Due	\$	2,679.07



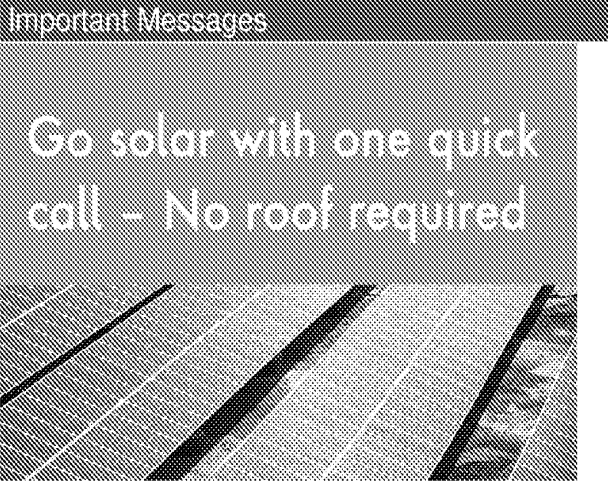
==





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

**Total New Charges** \$ 1,946.85

**Total Balance Due** \$ 1,946.85

**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: 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



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

101541153000700197504001946852 0

**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: \_\_\_\_\_

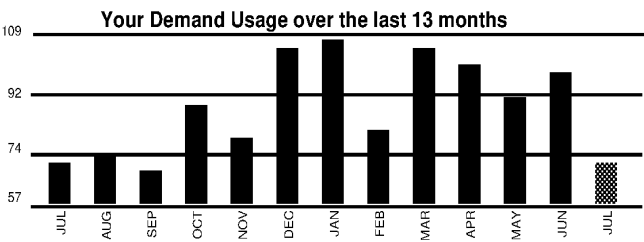
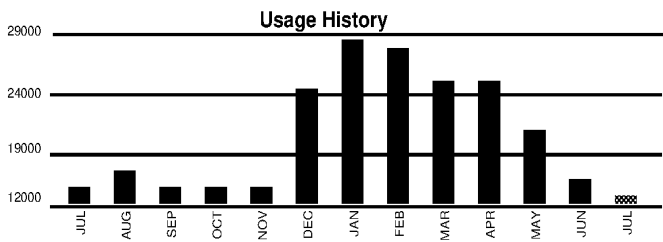
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	1,946.85
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](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



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 \$ \_\_\_\_\_



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

101541153000700172782001701910 0

**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	

**Usage Charges**

Electric Power Usage @ 0.09657	11000	\$	1,062.27
Fuel Cost Adjustment			214.83

**Demand****KW**

Meter Number 650280		
KW Meter Reading	0.341	
Multiplier	200	
Highest KW This Period	68.200	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.378	
Multiplier	200	
Highest KVA This Period	75.600	

**Billing Demand Charges**

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: \_\_\_\_\_

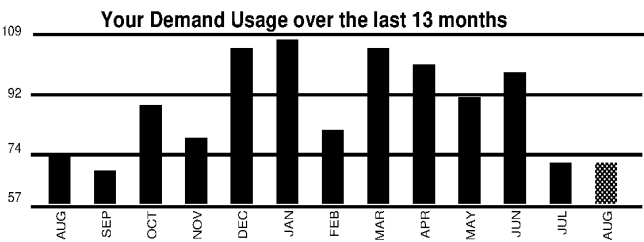
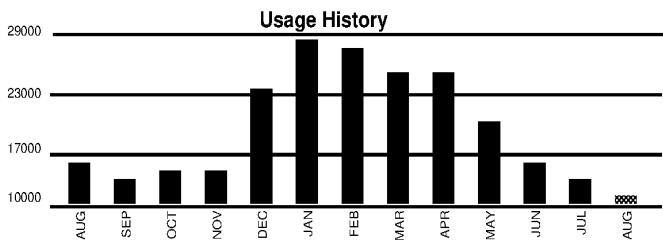
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ 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](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



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

101541153000700175558001729425 0

**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	

**Usage Charges**

Electric Power Usage @ 0.09657	12400	\$	1,197.47
Fuel Cost Adjustment			232.87

**Demand****KW**

Meter Number 650280		
KW Meter Reading	0.302	
Multiplier	200	
Highest KW This Period	60.400	

**KVA**

Meter Number 650280		
KVA Meter Reading	0.339	
Multiplier	200	
Highest KVA This Period	67.800	

**Billing Demand Charges**

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: \_\_\_\_\_

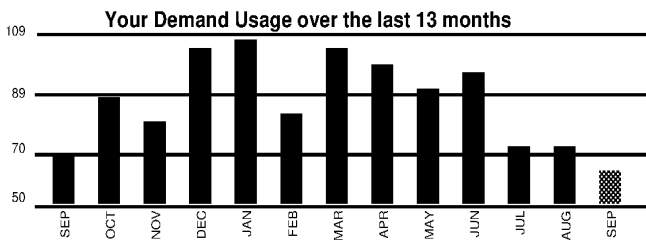
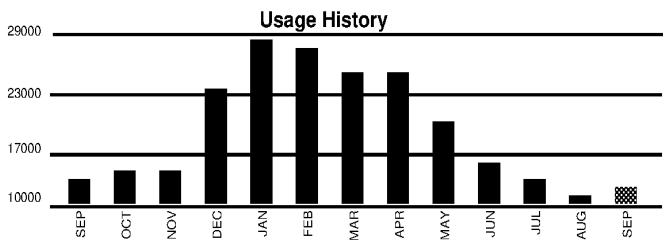
Contact Phone Number: \_\_\_\_\_

**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



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



6035 0.6290 EX 0.000 18 1 1185

#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 2,291.47

Sales Tax 160.40

**Total New Charges** \$ 2,451.87

**Total Balance Due** \$ 2,451.87

**Payment Due Date** Oct 26, 2021

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>

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

101541153000700248478002451874 0

**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: \_\_\_\_\_

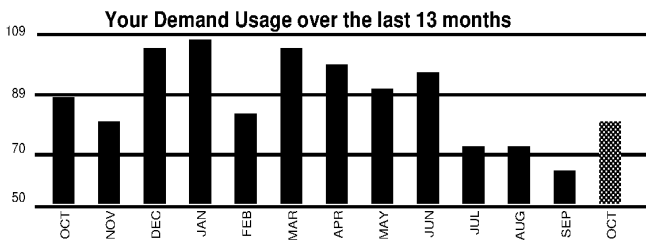
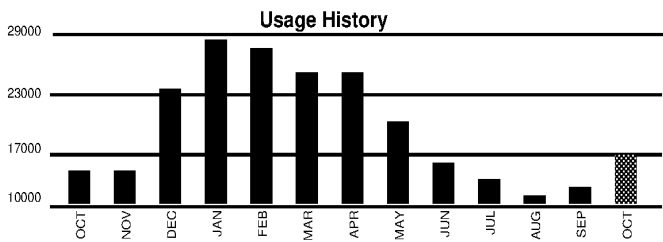
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	2,451.87
Total Due	\$	2,451.87



==



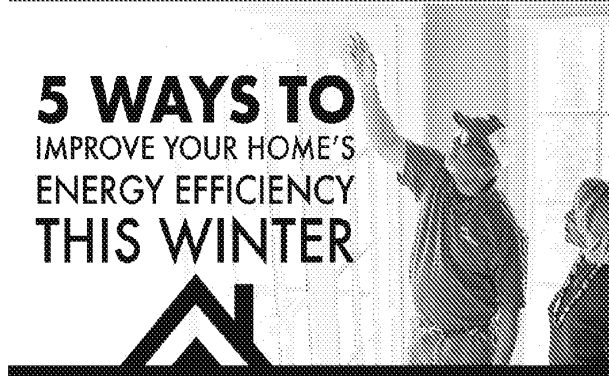


Customer Service 423-648-1EPB(1372)

[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



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



5983 0.6290 EX 0.000 18 1 1219

#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 3,046.68

Sales Tax 213.27

**Total New Charges** \$ 3,259.95

**Total Balance Due** \$ 3,259.95

**Payment Due Date** Nov 25, 2021

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>

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

101541153000700330042003259956 0

**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: \_\_\_\_\_

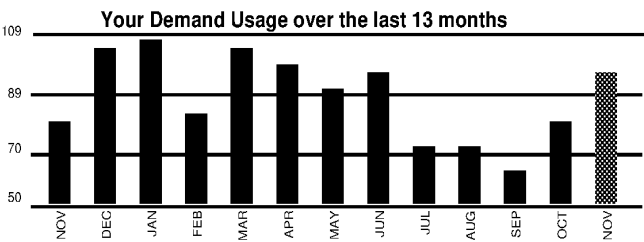
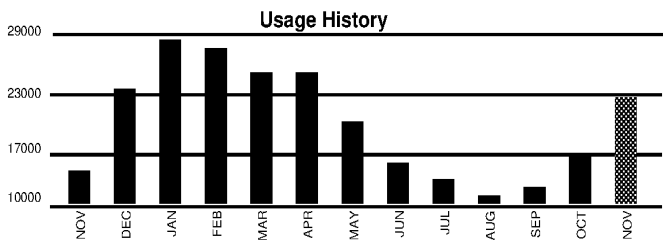
Contact Phone Number: \_\_\_\_\_

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	3,259.95
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!



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to 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



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 \$ \_\_\_\_\_



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

101541153000700283300002796866 0

**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: \_\_\_\_\_

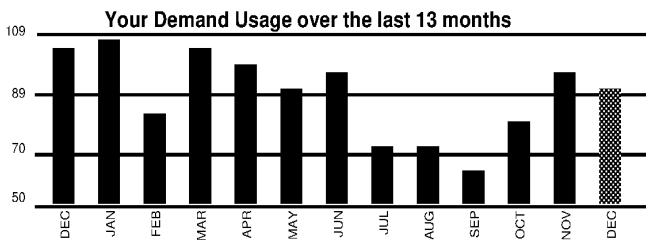
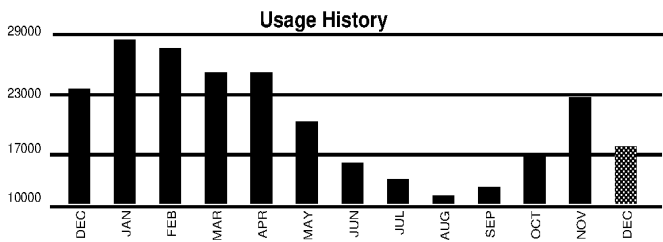
**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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	\$	2,796.86
Total Due	\$	2,796.86



==





Customer Service 423-648-1EPB(1372)  
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 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



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

## Summary of Account History

Balance Forward \$ 10.00CR

## Summary of New Charges

Electric Power 15.90

Sales Tax 1.11

**Total New Charges \$ 17.01**

**Total Balance Due \$ 7.01**

Payment Due Date Aug 11, 2021

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
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
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
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:

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

☐ Simply check this box to sign up for EBill.

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

0	Usage History
0	
0	
0	

==





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



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 \$ 0.35

### 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.



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



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

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 \*\*\*\*\*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

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
Total Due	\$	17.36

## 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.



600673744 210830 5 011

Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** August 26, 2021  
**Electric Power Acct:** 310-1250.000

Page 3 of 3  
462

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				

==





Customer Service 423-648-1EPB(1372)  
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



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



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

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>

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

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



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

103101250000000001781000017017 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.

Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** September 27, 2021      **Page 3 of 3**  
**Electric Power Acct:** 310-1250.000      528

Usage History			
0			
0			
0			
0			
	JUL	AUG	SEP

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				

=====





Customer Service 423-648-1EPB(1372)  
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).

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



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

### 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 Nov 11, 2021

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>

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

103101250000000001781000017017 0

**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.



Customer Service 423-648-1EPB(1372)  
[www.epb.com](http://www.epb.com)

**Billing Date:** October 27, 2021  
**Electric Power Acct:** 310-1250.000

Usage History				
0				
0				
0				
0				
	JUL	AUG	SEP	OCT

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				

==





# North Georgia EMC

A Touchstone Energy® Cooperative



## Power with Purpose

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407

Calhoun: 706-629-3160 | Dalton: 706-259-9441

Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number 357376001  
Member Name AMERICAN WATER TN 452200  
Home Phone (423) 755-7627  
Cell Phone (423) 755-7648  
Service Address OLD LAFAYETTE RD

Rate 40 - GSA 1 Tier 1  
Billing Period - 30 Days 11/01/20 to 12/01/20  
Usage For This Period Last Year 20  
Multiplier 1  
Meter Number 210340715  
Previous Reading on 11/01/20 58  
Current Reading on 12/01/20 80

**Energy Usage in kilowatt-hours (kWh) 22**

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

## Bill Information

Bill Date 12/02/20  
Previous Balance 29.67  
Payment Received on 11/20/20 -29.67  
Energy Charge  
\$0.08502/kWh X 22 kWh 1.87  
TVA Power Generation Fuel Charge  
\$0.01539/kWh X 22 kWh 0.34  
Demand Charge  
\$0.00/kW X 0 kW 0.00  
System Support Fee 24.60  
State/Local Sales Tax 1.87  
City Franchise Tax 1.07

## Payment Options

Bank Draft / E-Check

[www.NGEMC.com](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 12/20/20 29.75**  
**Combined Total Due 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

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



# 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

<b>Total Current Charges Due By 01/20/21</b>	29.77
<b>Combined Total Due</b>	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



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	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
<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.

## 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



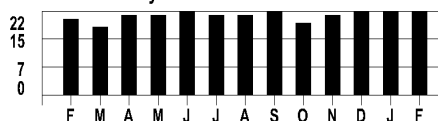
Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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>	<b>29.75</b>
<b>Combined Total Due</b>	<b>29.75</b>

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 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



# 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	
\$0.08502/kWh X 20 kWh	1.70
TVA Power Generation Fuel Charge	
\$0.01594/kWh X 20 kWh	0.32
Demand Charge	
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.86
City Franchise Tax	1.06

## Payment Options

Bank Draft / E-Check  
[www.NGEMC.com](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 03/20/21</b>	29.54
<b>Combined Total Due</b>	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



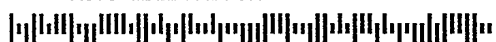
NORTH GEORGIA EMC  
 PO-BOX 1407  
 DALTON GA 30722-1407

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 8



# 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
<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.

## 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



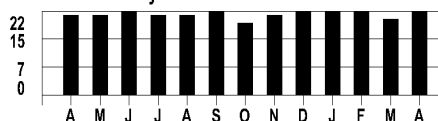
Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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

<b>Total Current Charges Due By 04/20/21</b>	<b>29.90</b>
<b>Combined Total Due</b>	<b>29.90</b>

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>29.90</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
<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.

## 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



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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>

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
<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.

## 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



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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>

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	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3864  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002982 000003116 3



# 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
<b>Energy Usage in kilowatt-hours (kWh)</b>	<b>21</b>

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



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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>	<b>29.74</b>
<b>Combined Total Due</b>	<b>29.74</b>

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>29.74</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	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3850  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002974 000003108 0



# 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
<b>Energy Usage in kilowatt-hours (kWh)</b>	<b>21</b>

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



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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>	<b>29.74</b>
<b>Combined Total Due</b>	<b>29.74</b>

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>29.74</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	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3832  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002974 000003108 0



# 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
<b>Energy Usage in kilowatt-hours (kWh)</b>	<b>21</b>

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



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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

<b>Total Current Charges Due By 09/20/21</b>	<b>29.72</b>
<b>Combined Total Due</b>	<b>29.72</b>

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	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



AMERICAN WATER TN 452200 17  
 PO BOX 2440 3820  
 SPOKANE WA 99210-2440

NORTH GEORGIA EMC  
 SEDC  
 PO BOX 530812  
 ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002972 000003105 7



# 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
<b>Energy Usage in kilowatt-hours (kWh)</b>	<b>21</b>

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



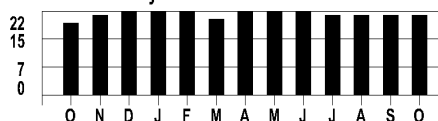
Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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

<b>Total Current Charges Due By 10/20/21</b>	<b>29.77</b>
<b>Combined Total Due</b>	<b>29.77</b>

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 10/20/21	29.77
Total Due After 10/20/21	31.11
Account Number	357376001
Payment Amount Enclosed	



\*\*\*\*\*AUTO\*\*MIXED AADC 300



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
<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.

## 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



Detailed explanation of charges at  
[www.ngemc.com/Mybill](http://www.ngemc.com/Mybill)

## 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>

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>29.94</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 Station  
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 Begin	Inches Water End	Inches Fuel Begin	Inches Water 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 Begin	Inches Water End	Inches Fuel Begin	Inches Water 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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO 45

DATES OF SERVICE 12/02/2020 - 12/31/2020 29 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

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

- PAY ONLINE AT WWW.WRUD.ORG	
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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 12/02/2020 - 12/31/2020 29 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

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

- PAY ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

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
<b>RETURN THIS STUB WITH PAYMENT</b>	

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

PRESORTED  
FIRST CLASS MAIL  
U S POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

ADDRESS  
SERVICE REQUESTED

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

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 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](http://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
<b>RETURN THIS STUB WITH PAYMENT</b>	

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
PAYMENT LATE AFTER		AFTER DUE DATE PAY		PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT
3/27/2021		1,556.58		141.51		3/ 9/2021	1,415.07

- PAY ONLINE AT [WWW.WRUD.ORG](http://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.

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

PAYMENT LATE AFTER	STATEMENT DATE	PAY THIS AMOUNT
3/27/2021	3/ 9/2021	289.04

- PAY ONLINE AT [WWW.WRUD.ORG](http://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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

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
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN:A26SEC02  
ECOVA  
PO BOX 2440  
SPOKANE, WA 99210-2440

003483





**Waldens Ridge Utility District** (423) 886-2683  
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 4/05/2021 - 5/05/2021 30 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

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

- 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	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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

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 <a href="https://image8.photobiz.com/8585/20210406140639_342412.pdf">https://image8.photobiz.com/8585/20210406140639_342412.pdf</a> 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



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						-2,292.27
	WATER	33,975,771	33,396,031	579,740	05/05/2021-06/01/2021	27	1,947.92
PAYMENT LATE AFTER		AFTER DUE DATE PAY		PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT
6/27/2021		2,142.71		194.79		6/ 9/2021	1,947.92

- 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: 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.

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						-87.97
	WATER	22,819,324	22,710,857	108,467	05/05/2021-06/02/2021	28	364.45
PAYMENT LATE AFTER		AFTER DUE DATE PAY		PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT
6/27/2021		400.90		36.45		6/ 9/2021	364.45

- 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: 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.

**Waldens Ridge Utility District** (423) 886-2683  
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 6/01/2021 - 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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 6/02/2021 - 6/30/2021 28 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

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

- 3% INCREASE IN RATE ON AUG 1ST PAY ONLINE AT WWW.WRUD.ORG	
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
<b>RETURN THIS STUB WITH PAYMENT</b>	

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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 6/30/2021 - 8/02/2021 33 days  
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

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

- PAY ONLINE AT WWW.WRUD.ORG	
ACCOUNT	DUE DATE
111421	8/27/21
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$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	PAY THIS AMOUNT
\$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

ADDRESS  
 SERVICE REQUESTED

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO 45

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	D
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		2,695.67		245.06		10/ 5/2021	2,450.61

- 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		1,686.52		153.32		10/ 5/2021	1,533.20

- 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

ADDRESS  
 SERVICE REQUESTED

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO. 45

DATES OF SERVICE 9/01/2021 - 10/01/2021 30 days  
 SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

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

- DISCONNECT WILL BE 10/28  
 - PAY ONLINE AT WWW.WRUD.ORG

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
<b>RETURN THIS STUB WITH PAYMENT</b>	

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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

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



**Waldens Ridge Utility District** (423) 886-2683

**3900 Taft Highway • Signal Mountain, Tennessee 37377**

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 10/01/2021 - 11/01/2021 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 10/10/2021				4,345.25
10/19/21 Payment Check				-2,450.61
10/26/21 Payment Check				-2,139.70
WAT	37,280,664	36,777,076	503,588	1,692.05

- PAY ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

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
<b>RETURN THIS STUB WITH PAYMENT</b>	

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

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 10/01/2021 - 11/01/2021 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

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

- PAY ONLINE AT [WWW.WRUD.ORG](http://WWW.WRUD.ORG)

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

ADDRESS  
 SERVICE REQUESTED

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 Signal Mountain, TN  
 PERMIT NO. 45

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
<b>RETURN THIS STUB WITH PAYMENT</b>	

TN AM ATTN: A26SEC02  
 ECOVA  
 PO BOX 2440  
 SPOKANE, WA 99210-2440

003536



Waldens Ridge Utility District (423) 886-2683  
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS  
SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Signal Mountain, TN  
PERMIT NO. 45

DATES OF SERVICE 11/01/2021 - 12/01/2021 30 days  
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

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

- PAY ONLINE AT WWW.WRUD.ORG	
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







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
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	

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

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	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
12-23-20 01-21-21	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

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

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

COPY

CALL SERVLINE FOR A WATER ADJUSTMENT IF YOU HAVE HAD A LEAK AFTER NOVEMBER 11, 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**

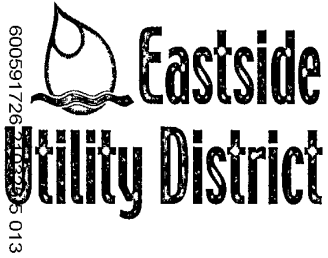
For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

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	03-22-21
BALANCE FORWARD	204.56
AMOUNT DUE NOW	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	2,042.04
			Water	66344985	367	367	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 HTTPS://EASTSIDEUTILITY.COM/WATER-QUALITY-REPORT 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				
			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	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**

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.

Name/Service Address
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

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	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	

TENN AMERICAN WATER  
C/O Shared Services Center A/P  
C/O ENGIE INSIGHT  
P O BOX 2440  
SPOKANE WA 99210-2440

Eastside Utility District  
P. O. Box 22037  
Chattanooga, TN 37422

Name/Service Address
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 Numbe	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 STATEMEN

**Eastside Utility District**

P. O. Box 22037  
Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	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	

TENN AMERICAN WATER  
C/O Shared Services Center A/P  
C/O ENGIE INSIGHT  
P O BOX 2440  
SPOKANE WA 99210-2440

Eastside Utility District  
P. O. Box 22037  
Chattanooga, TN 37422

Name/Service Address
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 Numbe	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 STATEMEN

**Eastside Utility District**

P. O. Box 22037  
Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	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	

TENN AMERICAN WATER  
C/O Shared Services Center A/P  
C/O ENGIE INSIGHT  
P O BOX 2440  
SPOKANE WA 99210-2440

Eastside Utility District  
P. O. Box 22037  
Chattanooga, TN 37422

Name/Service Address
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 Numbe	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 STATEMEN

### Eastside Utility District

P. O. Box 22037  
Chattanooga, TN 37422

Phone: (423) 892-2890 Website: www.eastsideutility.com

ACCOUNT INFORMATION	
ACCOUNT NUMBER	33-001304-01
AMOUNT DUE NOW	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	

TENN AMERICAN WATER  
C/O Shared Services Center A/P  
C/O ENGIE INSIGHT  
P O BOX 2440  
SPOKANE WA 99210-2440

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-Jenknins 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



\*\*\*\*\*  
\* 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 *
*								*
*								*
*								*
*								*
*								*
*								*
*								*



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
AMOUNT DUE NOW	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		
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD		
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	

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
	Previous	Balance		-72.08
Water 1280843	5104	5746	64200	576.26
Water 66344985	368	369	100	0.90

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	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.



**HIKSON UTILITY DISTRICT**

FORWARDING SERVICE REQUESTED

5201 Hixson Pike  
P.O. Box 1598  
Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

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 →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



HIKSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER(S)	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							CHARGES
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: <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.



**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

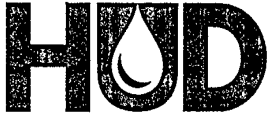
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
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: <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.



**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

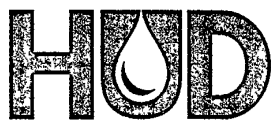
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE =>

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	(CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	1/7/2021	2/8/2021	17910465A	62655	64191	1536
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 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: <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.



**HIKSON 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

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.



**HIKSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

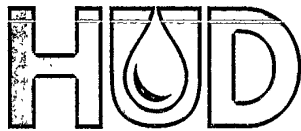


Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION
		FROM	TO		PREVIOUS	PRESENT	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 Water							0.00
							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					\$29.08
		Gross Payment Is Due By Final Due Date 3/16/2021					\$31.99
		After Final Due Date 3/16/2021					\$66.99
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.


**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 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.**


5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

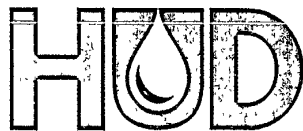
**HIXSON UTILITY DISTRICT**

**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	CONSUMPTION CUBIC FEET
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: <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.


**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 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.**

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com


**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	2/8/2021	3/8/2021	17910468A	81912	83916	2004
SERVICE ADDRESS	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: <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.





**HIKSON 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 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 →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



**HIKSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM 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>

\* 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.



**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\*\*MIXED AADC 373 5 208 984 1 MB 0 450

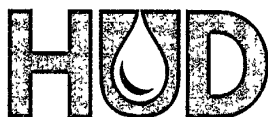
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



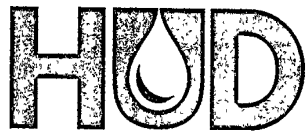
Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM TO		METER NUMBER (S)	READING PREVIOUS 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>

\* 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.



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike  
P.O. Box 1598  
Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

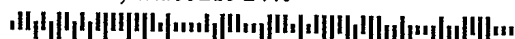
FORWARDING SERVICE REQUESTED

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	800-767-4197
Net Payment is Due 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 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 →

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.	4/7/2021	5/7/2021	17910465A	65675	66631	956
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 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: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.



**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 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 =>

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)
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: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.



**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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.**



**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**  
**(423) 877-3513**  
**www.hixsonutility.com**

**HIXSON UTILITY DISTRICT**

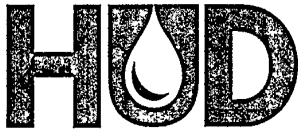


**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	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: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.



**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 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 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 →

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	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>							

\* 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.



**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 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 AADC 373 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	6/7/2021	7/6/2021	17910465A	67554	68298	744
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							19.29
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.			Net Payment is Due 7/28/2021				\$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: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.



**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 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 AADC 373 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	SERVICE		METER NUMBER(S)	READING		CONSUMPTION (CUBIC FEET)
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	6/7/2021	7/6/2021	17910468A	90782	92905	2123
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance Water							0.00
							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: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.





**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 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\*\*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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)**

ACCOUNT	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS	READING	PRESENT	CONSUMPTION (CUBIC FEET)
75000050-00	TENN.AMERICAN WATER CO.	7/6/2021	8/6/2021	17910465A	68298		69244	946
SERVICE ADDRESS	CRESTVIEW DR							
DESCRIPTION								CHARGES
Account Balance Water								0.00
								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>								

\* 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.



**HIXSON UTILITY DISTRICT**

5201 Hixson Pike  
P.O. Box 1598  
Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

FORWARDING SERVICE REQUESTED

ACCOUNT#	CUSTOMER TELEPHONE#
75000060-00	800-767-4197
Net Payment is Due 8/28/2021	\$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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

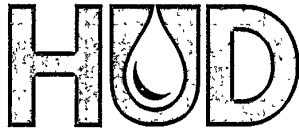


Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	FROM	SERVICE TO	METER NUMBER(S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	7/6/2021	8/6/2021	17910468A	92905	95084	2179
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance Water							0.00
							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>							

\* 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.



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 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  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



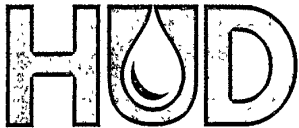
Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION
		FROM	TO		PREVIOUS	PRESENT	CUBIC FEET
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
2021 Consumer Confidence Report: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.

700680937 210917 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 #
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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TO PORTION IF PAYING BY MAIL.



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	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: <a href="http://www.hixsonutility.com/assets/CCR2021.pdf">http://www.hixsonutility.com/assets/CCR2021.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.



**HIKSON 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 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 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

HIKSON 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
		FROM	TO		PREVIOUS	PRESENT	CUBIC FEET
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.

\* 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.



**HIKSON 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 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 AADC 373 5 223 1018 1MB 0485  
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 =>

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.




HIKSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT	NAME	SERVICE		METER	READING		CONSUMPTION						
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET						
75000060-00	TENN.AMERICAN WATER CO.	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
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.



**HIKSON 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 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

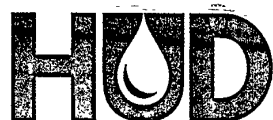
TENN.AMERICAN WATER CO.  
ENGIE INSIGHT MS 4437  
PO BOX 2440  
SPOKANE, WA 99210-2440



Hixson Utility District  
P.O. Box 1598  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



**HIKSON 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
		FROM	TO		PREVIOUS	PRESENT	CUBIC FEET
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
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.



**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 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 AADC 373 5 227 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  
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL




**HIXSON UTILITY DISTRICT**

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET						
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						
<div>Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.</div>							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
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.





**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 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 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇒

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

HIXSON UTILITY DISTRICT

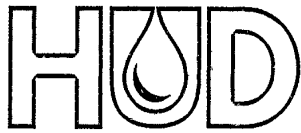


Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT#	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION (CUBIC FEET)
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	11/8/2021	12/7/2021	17910465A	72018	72727	709
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance Water							1.93
							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.



**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 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 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

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE →

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598  
(423) 877-3513  
www.hixsonutility.com

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	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	11/8/2021	12/7/2021	17910468A	101678	103810	2132
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance Water							3.13
							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

<div>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</div> <div>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.</div> <div>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</div>	PREVIOUS BALANCE	\$0.00
	TOTAL AMOUNT DUE	\$2,931.58
	DUE DATE	03/04/2021
	BILL IS DELINQUENT AFTER DUE DATE	
	Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com		

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



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

84 1 MB 0.450

##-0001-##-84-62-62-84 - RG

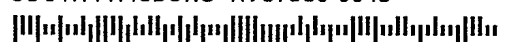
TN AMERICAN WATER  
C/O ENGIE INSIGHT-MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440

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





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

<div>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</div> <div>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.</div> <div>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</div>	PREVIOUS BALANCE	\$3,224.73
	TOTAL AMOUNT DUE	\$6,307.65
	DUE DATE	04/04/2021
	BILL IS DELINQUENT AFTER DUE DATE	
	Monthly Bank Draft Available	
	Visit our website www.southpittsburgutilities.com	

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



ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	03/20/2021
NET DUE	\$6,307.65
AMOUNT DUE AFTER 04/04/2021	\$6,588.55
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

85 1-MB 0.450

##-0001-##-85-62-62-85 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



700604918 210422 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	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

<div>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</div> <div>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.</div> <div>IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.</div>	PREVIOUS BALANCE	\$0.00
	TOTAL AMOUNT DUE	\$3,288.35
	DUE DATE	05/04/2021
	BILL IS DELINQUENT AFTER DUE DATE	
	Monthly Bank Draft Available	
Visit our website www.southpittsburgutilities.com		

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	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:



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

86 1 MB 0,450

##-0001-##-86-63-63-86 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440

MARION GAS SYSTEMS &  
BOARD OF WATER WORKS & SEWERS  
PO BOX 408  
SOUTH PITTSBURG TN 37380-0048





# 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

## TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

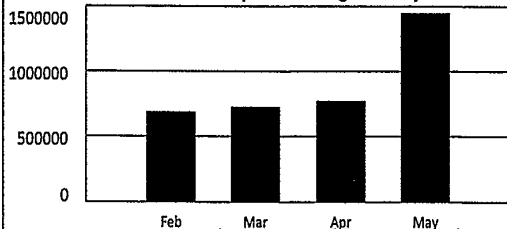
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,105.68
DUE DATE	06/04/2021

**BILL IS DELINQUENT AFTER DUE DATE**

**Monthly Bank Draft Available**

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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



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

ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	05/20/2021
NET DUE	\$6,105.68
AMOUNT DUE AFTER 06/04/2021	\$6,662.01
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





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

TURN BILL OVER  
FOR OTHER IMPORTANT  
INFORMATION

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.

IF THIS STATEMENT INCLUDES A  
PREVIOUS UNPAID BALANCE, YOUR  
SERVICE IS SUBJECT TO DISCONNECTION.

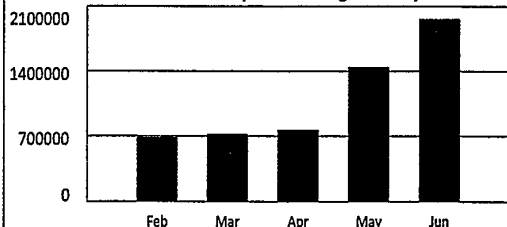
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,261.44
DUE DATE	07/04/2021

BILL IS DELINQUENT AFTER DUE DATE

Monthly Bank Draft Available

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275

82 1 MB 0.450  
##-0001-##-82-62-62-82 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440

ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	06/20/2021
NET DUE	\$8,261.44
AMOUNT DUE AFTER 07/04/2021	\$9,014.19
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





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

TURN BILL OVER  
FOR OTHER IMPORTANT  
INFORMATION

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.

IF THIS STATEMENT INCLUDES A  
PREVIOUS UNPAID BALANCE, YOUR  
SERVICE IS SUBJECT TO DISCONNECTION.

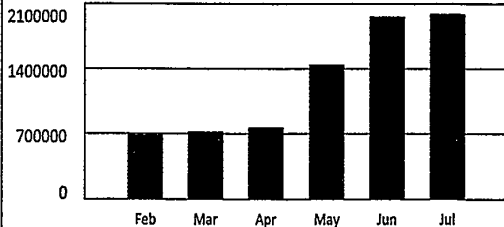
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,397.70
DUE DATE	08/04/2021

BILL IS DELINQUENT AFTER DUE DATE

Monthly Bank Draft Available

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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



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

ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	07/20/2021
NET DUE	\$8,397.70
AMOUNT DUE AFTER 08/04/2021	\$9,162.87
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







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

TURN BILL OVER  
FOR OTHER IMPORTANT  
INFORMATION

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.

IF THIS STATEMENT INCLUDES A  
PREVIOUS UNPAID BALANCE, YOUR  
SERVICE IS SUBJECT TO DISCONNECTION.

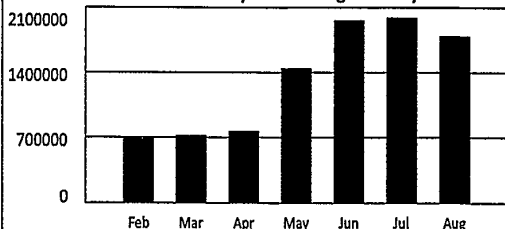
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,547.05
DUE DATE	09/04/2021

BILL IS DELINQUENT AFTER DUE DATE

Monthly Bank Draft Available

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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	08/20/2021
NET DUE	\$7,547.05
AMOUNT DUE AFTER 09/04/2021	\$8,234.71
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 0.450

##-0001-##-81-62-62-81 - RG

TN AMERICAN WATER  
C/O ENGIE INSIGHT- MS 4437  
PO BOX 2440  
SPOKANE WA 99210-2440



700681039 210917 6 006



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

TURN BILL OVER  
FOR OTHER IMPORTANT  
INFORMATION

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.

IF THIS STATEMENT INCLUDES A  
PREVIOUS UNPAID BALANCE, YOUR  
SERVICE IS SUBJECT TO DISCONNECTION.

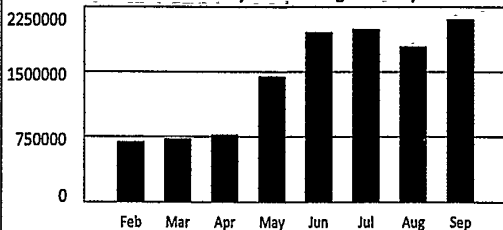
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,881.92
DUE DATE	10/04/2021

BILL IS DELINQUENT AFTER DUE DATE

Monthly Bank Draft Available

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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



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

ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	09/20/2021
NET DUE	\$8,881.92
AMOUNT DUE AFTER 10/04/2021	\$9,691.21
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





# 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

## TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

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.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

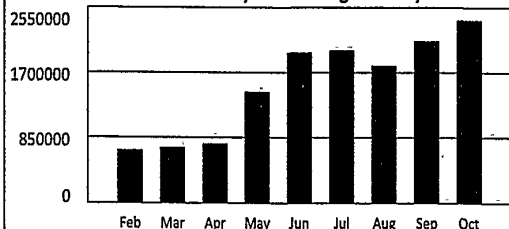
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,033.17
DUE DATE	11/04/2021

**BILL IS DELINQUENT AFTER DUE DATE**

**Monthly Bank Draft Available**

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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	10/20/2021
NET DUE	\$10,033.17
AMOUNT DUE AFTER 11/04/2021	\$10,947.35
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

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



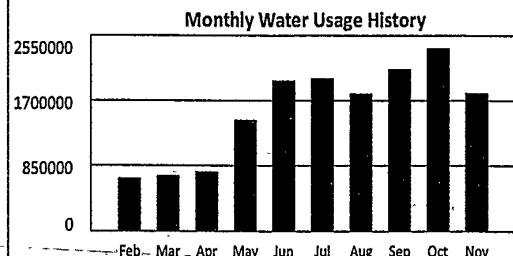
600701971 211119 5 018



# 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



<b>TURN BILL OVER FOR OTHER IMPORTANT INFORMATION</b>  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.  IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.	<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>	
	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	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	

TURN BILL OVER  
FOR OTHER IMPORTANT  
INFORMATION

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.

IF THIS STATEMENT INCLUDES A  
PREVIOUS UNPAID BALANCE, YOUR  
SERVICE IS SUBJECT TO DISCONNECTION.

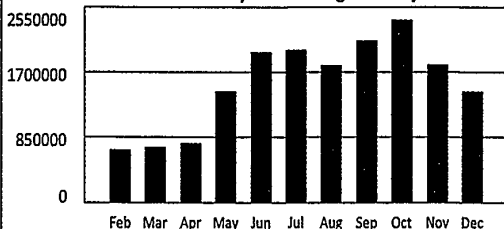
PREVIOUS BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,104.00
DUE DATE	01/04/2022

BILL IS DELINQUENT AFTER DUE DATE

Monthly Bank Draft Available

Visit our website  
[www.southpittsburgutilities.com](http://www.southpittsburgutilities.com)

Monthly Water Usage History



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



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

ACCOUNT NUMBER	6005950.00 97
SERVICE ADDRESS	Timber Ridge Dr
BILLING DATE	12/20/2021
NET DUE	\$6,104.00
AMOUNT DUE AFTER 01/04/2022	\$6,660.17
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



# DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCOUNT NOT PD BY 4PM

ON 08/23 WILL BE

DISCONNECTED

EXTENTION FORMS MUST BE

SIGNED BY 08/23 TO AVOID

\$25 SERVICE FEE.

SERVICE FROM  
06-01-21

SERVICE TO  
07-01-21

# DAYS  
30

ACCOUNT NO.  
05-036546-00

NET AMOUNT  
86.24

SAVE THIS AMOUNT  
8.62

GROSS AMOUNT  
94.86

PAY GROSS AFTER  
08-16-21

WEST VALLEY RD

SERVICE PRESENT READING PREVIOUS READING  
WA 1871 1843

USED  
280

CHARGES  
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  
05-036546-00

NET AMOUNT  
86.24

DATE OF BILL  
08-01-21

SAVE THIS AMOUNT  
8.62

PAY GROSS AFTER  
08-16-21

GROSS AMOUNT  
94.86

TN AMERICA WATER

WEST VALLEY RD

TN AMERICA WATER

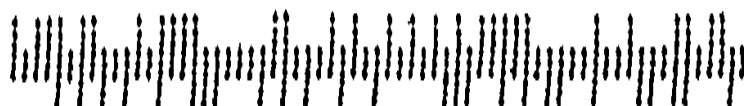
MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440



# DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

SERVICE FROM 07-01-21 SERVICE TO 08-01-21 # DAYS 31 ACCOUNT NO 05-036546-00

NET AMOUNT 393.62 SAVE THIS AMOUNT 29.88 GROSS AMOUNT 423.50 PAY GROSS AFTER 09-16-21  
WEST VALLEY RD

ADDRESS SERVICE REQUESTED

ANY ACCOUNT NOT PD BY 4PM  
ON 09/23 WILL BE  
DISCONNECTED  
EXTENTION FORMS MUST BE  
SIGNED BY 09/23 TO AVOID  
\$25 SERVICE FEE.

SERVICE PRESENT READING Balance 1968 PREVIOUS READING Previous 1871 USED 970 CHARGES 94.86  
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. 05-036546-00 NET AMOUNT 393.62

DATE OF BILL 09-01-21 SAVE THIS AMOUNT 29.88

PAY GROSS AFTER 09-16-21 GROSS AMOUNT 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

ADDRESS SERVICE REQUESTED

ANY ACCOUNT NOT PD BY 4PM  
ON 10/23 WILL BE  
DISCONNECTED  
EXTENTION 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		36.98
WA	2090	1968	1220	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	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
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					
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			
SAME PERIOD LAST YEAR		31		6280		203		22.74		AFTER DUE DATE PAY \$ 829.90	
<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>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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



0000000000

25009820017

00000079286

00000082990

6



## 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
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	03/05/21
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



0000000000

25009820017

00000073748

00000077194

7



## 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		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
02/08/21	03/08/21	28	R	66	10531	10830	20	5980
DEMAND:		READING		ACTUAL		BILLED		
		1.337		26.740		26.740		
1 250W HPS Outdoor Light								105
State Tax								
PREVIOUS AMOUNT DUE								
THANK YOU FOR YOUR PAYMENT 02/23/21								
TOTAL AMOUNT DUE 04/05/21								
								653.75
								0.00
								11.18
								46.55
								737.48
								-737.48
								711.48
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		28	5980	214	23.35		\$ 711.48	
PREVIOUS BILLING PERIOD		31	6240	201	21.87		DUE DATE 04/05/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	6260	216	23.76		AFTER DUE DATE PAY \$ 744.72	
<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

## 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

Visit us at our Web site:

www.svalleyec.com

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	04/05/21
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



0000000000

25009820017

00000071148

00000074472

0



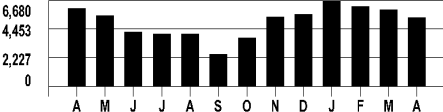
## ELECTRIC STATEMENT

2228

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		05/05/21
BILLING DATE	PREVIOUS BALANCE	
04/12/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	691.79
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
40SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000066091

00000069179

5



## ELECTRIC STATEMENT

2225

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
04/08/21	05/08/21	30	R	66	11098	11284	20	3720	417.38
DEMAND:		READING		ACTUAL		BILLED			0.00
		1.123		22.460		22.460			11.19
1 250W HPS Outdoor Light								105	30.00
State Tax									660.91
PREVIOUS AMOUNT DUE									-660.91
THANK YOU FOR YOUR PAYMENT				04/19/21					458.57
TOTAL AMOUNT DUE		06/05/21							

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				
SAME PERIOD LAST YEAR	31	5520	178	18.93	AFTER DUE DATE PAY		\$	479.99

Your Electricity Use Over The Last 13 Months

M	J	J	A	S	O	N	D	J	F	M	A	M
---	---	---	---	---	---	---	---	---	---	---	---	---

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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		06/05/21
BILLING DATE	PREVIOUS BALANCE	
05/12/21		0.00
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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
40SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000045857

00000047999

0



## ELECTRIC STATEMENT

2220

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
05/08/21	06/08/21	31	R	66	11284	11470	20	3720	437.62
DEMAND:		READING		ACTUAL		BILLED			0.00
		1.127		22.540		22.540			11.75
1 250W HPS Outdoor Light								105	31.46
State Tax									458.57
PREVIOUS AMOUNT DUE									-458.57
THANK YOU FOR YOUR PAYMENT				05/18/21					480.83
TOTAL AMOUNT DUE				07/05/21					

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				
SAME PERIOD LAST YEAR	31	4260	137	15.58				
					AFTER DUE DATE PAY		\$	503.29

Your Electricity Use Over The Last 13 Months

Month	Usage
J	4,453
J	4,453
A	4,453
S	2,227
O	4,453
N	6,680
D	6,680
J	6,680
F	6,680
M	6,680
A	4,453
M	2,227
J	2,227

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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		07/05/21
BILLING DATE	PREVIOUS BALANCE	
06/14/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	503.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
40SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000048083

00000050329

1



## ELECTRIC STATEMENT

2220

## 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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/08/21	07/08/21	30	R	66	11470	11659	20	3780	450.97
DEMAND:		READING		ACTUAL		BILLED			0.00
		1.127		22.540		22.540			11.94
1 250W HPS Outdoor Light								105	32.40
State Tax									480.83
PREVIOUS AMOUNT DUE									-480.83
THANK YOU FOR YOUR PAYMENT				06/18/21					495.31
TOTAL AMOUNT DUE				08/05/21					

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				
SAME PERIOD LAST YEAR	31	4120	133	15.08	AFTER DUE DATE PAY		\$	518.45

Your Electricity Use Over The Last 13 Months

Month	Usage
J	4,453
A	2,227
S	4,453
O	5,561
N	5,561
D	6,680
J	5,561
F	5,561
M	4,453
A	2,227
M	2,227
J	2,227
J	4,453

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

## 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	
25009820017		08/05/21
BILLING DATE	PREVIOUS BALANCE	
07/12/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820017

00000049531

00000051845

2



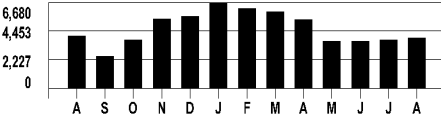
## ELECTRIC STATEMENT

2227

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
07/08/21	08/08/21	31	R	66	11659	11857	20	3960	469.89
DEMAND:		READING		ACTUAL		BILLED			0.00
		1.165		23.300		23.300			
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				
SAME PERIOD LAST YEAR		31	4120	133	15.08		AFTER DUE DATE PAY		\$ 539.62
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		09/05/21
BILLING DATE	PREVIOUS BALANCE	
08/12/21		0.00
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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
39SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000051553

00000053962

6





## ELECTRIC STATEMENT

2225

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/21	09/08/21	31	R	66	11857	12035	20	3560	422.66
DEMAND:		READING		ACTUAL		BILLED			0.00
		1.194		23.880		23.880			11.83
1 250W HPS Outdoor Light								105	30.41
State Tax									515.53
PREVIOUS AMOUNT DUE									-515.53
THANK YOU FOR YOUR PAYMENT				08/19/21					464.90
TOTAL AMOUNT DUE				10/05/21					

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				
SAME PERIOD LAST YEAR	31	2500	81	9.40				
					AFTER DUE DATE PAY		\$	486.62

Your Electricity Use Over The Last 13 Months

Month	Usage
S	2,227
O	3,560
N	4,453
D	4,453
J	6,680
F	6,680
M	4,453
A	4,453
M	2,227
J	2,227
J	2,227
A	2,227
S	2,227

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

## 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

Visit us at our Web site:

www.svalleyec.com

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	10/05/21
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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
38SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000046490

00000048662

1



## ELECTRIC STATEMENT

2221

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER																												
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329																												
SERVICE		NO.	READING		READING			KWH	CHARGES																												
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE																													
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																																
SAME PERIOD LAST YEAR		30	3820	127	13.86	AFTER DUE DATE PAY		\$ 521.25																													
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"><caption>Electricity Usage Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>O</td><td>4,453</td></tr><tr><td>N</td><td>5,500</td></tr><tr><td>D</td><td>5,500</td></tr><tr><td>J</td><td>6,680</td></tr><tr><td>F</td><td>6,680</td></tr><tr><td>M</td><td>6,680</td></tr><tr><td>A</td><td>5,500</td></tr><tr><td>M</td><td>4,453</td></tr><tr><td>J</td><td>4,453</td></tr><tr><td>J</td><td>4,453</td></tr><tr><td>A</td><td>4,453</td></tr><tr><td>S</td><td>4,453</td></tr><tr><td>O</td><td>4,453</td></tr></tbody></table>					Month	Usage	O	4,453	N	5,500	D	5,500	J	6,680	F	6,680	M	6,680	A	5,500	M	4,453	J	4,453	J	4,453	A	4,453	S	4,453	O	4,453	<p>Sign up for Autopay and earn a \$10 bill credit.</p> <p>Offer good until 12/21/21, some restrictions apply</p>				
Month	Usage																																				
O	4,453																																				
N	5,500																																				
D	5,500																																				
J	6,680																																				
F	6,680																																				
M	6,680																																				
A	5,500																																				
M	4,453																																				
J	4,453																																				
J	4,453																																				
A	4,453																																				
S	4,453																																				
O	4,453																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		11/05/21
BILLING DATE	PREVIOUS BALANCE	
10/12/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	521.25
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
38SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000049798

00000052125

7



## ELECTRIC STATEMENT

2220

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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				
SAME PERIOD LAST YEAR	31	5420	175	18.84				
					AFTER DUE DATE PAY		\$ 587.04	

Your Electricity Use Over The Last 13 Months

Month	Usage
N	5,500
D	5,500
J	6,000
F	6,000
M	5,800
A	5,500
M	3,500
J	3,500
J	3,500
A	3,500
S	3,500
O	3,500
N	3,500

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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		12/05/21
BILLING DATE	PREVIOUS BALANCE	
11/12/21		0.00
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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
40SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820017

00000056084

00000058704

8



## ELECTRIC STATEMENT

2216

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER			40	167 DIXIE LN		665670	21200329
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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				

Your Electricity Use Over The Last 13 Months

Month	Usage
D	5,500
J	6,500
F	6,200
M	6,000
A	5,500
M	4,500
J	4,200
J	4,200
A	4,200
S	4,200
O	4,500
N	5,000
D	6,500

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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820017		01/05/22
BILLING DATE	PREVIOUS BALANCE	
12/10/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	845.22
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820017

00000080749

00000084522

3



## ELECTRIC STATEMENT

2233

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

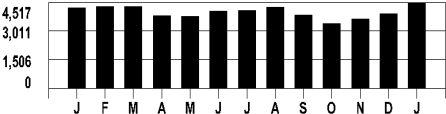
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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 12/24/20									-468.40
TOTAL AMOUNT DUE 02/05/21									538.23
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 538.23
CURRENT BILLING PERIOD		31	4517	146	16.23		DUE DATE	02/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	3932	131	14.59		AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR		31	4274	138	15.78		\$ 563.38		
Your Electricity Use Over The Last 13 Months					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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820012		02/05/21
BILLING DATE	PREVIOUS BALANCE	
01/12/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000053823

00000056338

6



## 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		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
01/08/21	02/08/21	31	R	66	193322	198743	1	5421	592.95		
									State Tax		
									41.51		
									PREVIOUS AMOUNT DUE		
									538.23		
									THANK YOU FOR YOUR PAYMENT 01/22/21		
									-538.23		
									TOTAL AMOUNT DUE 03/05/21		
									634.46		
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW \$ 634.46		
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			
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				

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000063446

00000066410

4



## ELECTRIC STATEMENT

2233

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

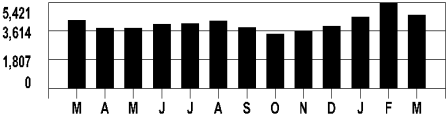
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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		\$ 551.30
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				
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				
									

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820012		04/05/21
BILLING DATE	PREVIOUS BALANCE	
03/11/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000055130

00000057706

5



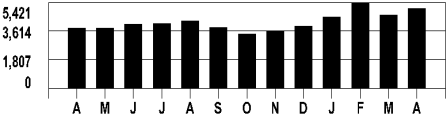
## ELECTRIC STATEMENT

2225

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
03/08/21	04/08/21	31	R	66	203396	208469	1	5073	575.26
State Tax									40.27
PREVIOUS AMOUNT DUE									551.30
THANK YOU FOR YOUR PAYMENT 03/17/21									-551.30
TOTAL AMOUNT DUE 05/05/21									615.53
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 615.53	
CURRENT BILLING PERIOD		31	5073	164	18.56	DUE DATE 05/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	4653	166	18.40	AFTER DUE DATE PAY		\$ 644.29	
SAME PERIOD LAST YEAR		31	3842	124	13.48				
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604187  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
37SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820012

00000061553

00000064429

2





## ELECTRIC STATEMENT

2222

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

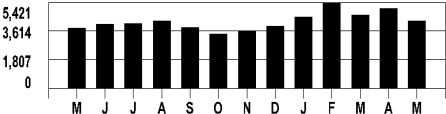
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
04/08/21	05/08/21	30	R	66	208469	212768	1	4299	477.76
State Tax									33.44
PREVIOUS AMOUNT DUE									615.53
THANK YOU FOR YOUR PAYMENT 04/19/21									-615.53
TOTAL AMOUNT DUE 06/05/21									511.20
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 511.20	
CURRENT BILLING PERIOD		30	4299	143	15.93	DUE DATE 06/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	5073	164	18.56	AFTER DUE DATE PAY		\$ 535.08	
SAME PERIOD LAST YEAR		30	3826	128	13.86				
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000051120

00000053508

8



## ELECTRIC STATEMENT

2217

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

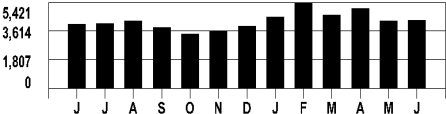
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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		MULTIPLIER	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 05/18/21									-511.20
TOTAL AMOUNT DUE 07/05/21									540.56
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 540.56
CURRENT BILLING PERIOD		31	4336	140	16.30		DUE DATE	07/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	4299	143	15.93				
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>				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000054056

00000056582

6



## ELECTRIC STATEMENT

2217

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

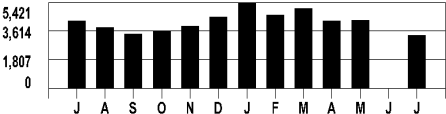
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/08/21	07/08/21	30	R	66	217104	220456	1	3352	403.25
State Tax									28.23
PREVIOUS AMOUNT DUE									540.56
THANK YOU FOR YOUR PAYMENT 06/18/21									-540.56
TOTAL AMOUNT DUE 08/05/21									431.48
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 431.48
CURRENT BILLING PERIOD		30	3352	112	13.44		DUE DATE	08/05/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		0	0	0	0.00				
SAME PERIOD LAST YEAR		31	4288	138	15.66		AFTER DUE DATE PAY		\$ 451.64
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	08/05/21
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000043148

00000045164

3



## ELECTRIC STATEMENT

2224

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

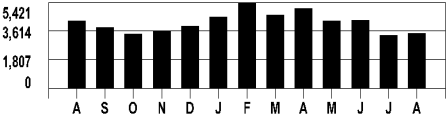
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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		MULTIPLIER	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		\$	447.44																												
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																																
<p>Your Electricity Use Over The Last 13 Months</p>  <table border="1"><caption>Electricity Usage Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>A</td><td>3,800</td></tr><tr><td>S</td><td>3,600</td></tr><tr><td>O</td><td>3,500</td></tr><tr><td>N</td><td>3,600</td></tr><tr><td>D</td><td>3,700</td></tr><tr><td>J</td><td>4,000</td></tr><tr><td>F</td><td>5,000</td></tr><tr><td>M</td><td>4,000</td></tr><tr><td>A</td><td>4,200</td></tr><tr><td>M</td><td>3,800</td></tr><tr><td>J</td><td>3,800</td></tr><tr><td>J</td><td>3,400</td></tr><tr><td>A</td><td>3,500</td></tr></tbody></table>					Month	Usage	A	3,800	S	3,600	O	3,500	N	3,600	D	3,700	J	4,000	F	5,000	M	4,000	A	4,200	M	3,800	J	3,800	J	3,400	A	3,500	<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				
Month	Usage																																				
A	3,800																																				
S	3,600																																				
O	3,500																																				
N	3,600																																				
D	3,700																																				
J	4,000																																				
F	5,000																																				
M	4,000																																				
A	4,200																																				
M	3,800																																				
J	3,800																																				
J	3,400																																				
A	3,500																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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



0000000000

25009820012

00000044744

00000046834

5



## ELECTRIC STATEMENT

2222

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

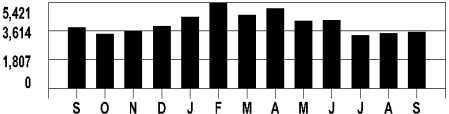
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/21	09/08/21	31	R	66	223951	227524	1	3573	424.10
State Tax									29.69
PREVIOUS AMOUNT DUE									447.44
THANK YOU FOR YOUR PAYMENT 08/19/21									-447.44
TOTAL AMOUNT DUE 10/05/21									453.79
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 453.79	
CURRENT BILLING PERIOD		31	3573	115	13.68	DUE DATE 10/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	3495	113	13.49	AFTER DUE DATE PAY		\$ 474.99	
SAME PERIOD LAST YEAR		31	3879	125	14.06				
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	10/05/21
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000045379

00000047499

4



## ELECTRIC STATEMENT

2218

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
09/08/21	10/08/21	30	R	66	227524	230702	1	3178		
State Tax									370.09	
PREVIOUS AMOUNT DUE									25.91	
THANK YOU FOR YOUR PAYMENT 09/17/21									453.79	
TOTAL AMOUNT DUE 11/05/21									-453.79	
									396.00	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 396.00	
CURRENT BILLING PERIOD		30	3178	106	12.34		DUE DATE 11/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	3573	115	13.68		AFTER DUE DATE PAY		\$ 414.50	
SAME PERIOD LAST YEAR		30	3442	115	12.58					
					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604187  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
35SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820012

00000039600

00000041450

0



## ELECTRIC STATEMENT

2217

## 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		MULTIPLIER	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 10/19/21									-396.00																											
TOTAL AMOUNT DUE 12/05/21									504.93																											
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 504.93																												
CURRENT BILLING PERIOD		31	4049	131	15.22	DUE DATE	12/05/21	BILL IS DELINQUENT AFTER DUE DATE																												
PREVIOUS BILLING PERIOD		30	3178	106	12.34	AFTER DUE DATE PAY \$ 528.52																														
SAME PERIOD LAST YEAR		31	3656	118	13.02																															
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"><caption>Electricity Usage Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>N</td><td>3,000</td></tr><tr><td>D</td><td>3,200</td></tr><tr><td>J</td><td>3,500</td></tr><tr><td>F</td><td>4,000</td></tr><tr><td>M</td><td>3,800</td></tr><tr><td>A</td><td>4,000</td></tr><tr><td>M</td><td>3,500</td></tr><tr><td>J</td><td>3,500</td></tr><tr><td>J</td><td>2,800</td></tr><tr><td>A</td><td>2,800</td></tr><tr><td>S</td><td>2,800</td></tr><tr><td>O</td><td>2,500</td></tr><tr><td>N</td><td>3,000</td></tr></tbody></table>					Month	Usage	N	3,000	D	3,200	J	3,500	F	4,000	M	3,800	A	4,000	M	3,500	J	3,500	J	2,800	A	2,800	S	2,800	O	2,500	N	3,000	<p>Sign up for Autopay and earn a \$10 bill credit.</p> <p>Offer good until 12/21/21, some restrictions apply</p>			
Month	Usage																																			
N	3,000																																			
D	3,200																																			
J	3,500																																			
F	4,000																																			
M	3,800																																			
A	4,000																																			
M	3,500																																			
J	3,500																																			
J	2,800																																			
A	2,800																																			
S	2,800																																			
O	2,500																																			
N	3,000																																			

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	12/05/21
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820012

00000050493

00000052852

5



## ELECTRIC STATEMENT

2213

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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		MULTIPLIER	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 11/29/21									-504.93
TOTAL AMOUNT DUE 01/05/22									468.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	468.14
CURRENT BILLING PERIOD	30	3605	120	14.58	DUE DATE	01/05/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4049	131	15.22				
SAME PERIOD LAST YEAR	30	3932	131	14.59	AFTER DUE DATE PAY		\$	490.01

Your Electricity Use Over The Last 13 Months

Month	Usage
D	3,614
J	4,049
F	5,421
M	4,049
A	4,049
M	3,614
J	3,614
J	1,807
A	1,807
S	1,807
O	1,807
N	3,614
D	3,614

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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820012		01/05/22
BILLING DATE	PREVIOUS BALANCE	
12/10/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	490.01
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604187  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
38SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820012

00000046814

00000049001

5





## ELECTRIC STATEMENT

2231

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER		
25009820010		TENNESSEE AMERICAN WATER		40		13671 HWY 28 - INCLINE PUMP		614875		21200659		
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO				PREVIOUS	PRESENT						
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		AFTER DUE DATE PAY		\$ 140.00			
SAME PERIOD LAST YEAR		31	1060	34	4.63							
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Autopay and earn a \$10 bill credit</p> <p>Good until 12/31/2020</p> <p>Some restrictions apply</p>							

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820010

00000013375

00000014000

2



## ELECTRIC STATEMENT

2233

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER		
25009820010		TENNESSEE AMERICAN WATER		40		13671 HWY 28 - INCLINE PUMP		614875		21200659		
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO				PREVIOUS	PRESENT						
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		AFTER DUE DATE PAY		\$ 88.10			
SAME PERIOD LAST YEAR		31	740	24	3.47							
<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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820010		03/05/21
BILLING DATE	PREVIOUS BALANCE	
02/11/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	88.10
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604188  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
38SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820010

00000008417

00000008810

2



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820010		TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP		614875	21200659
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
02/08/21	03/08/21	28	R	61	24145	24898	1	753
DEMAND:		READING		ACTUAL		BILLED		
		6.102		6.102		6.102		
State Tax								108.11
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 02/23/21								7.57
TOTAL AMOUNT DUE 04/05/21								84.17
								-84.17
								115.68
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		28	753	27	3.86		115.68	
PREVIOUS BILLING PERIOD		31	473	15	2.54		DUE DATE 04/05/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	949	33	4.46		AFTER DUE DATE PAY \$ 121.08	
<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

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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820010

00000011568

00000012108

0



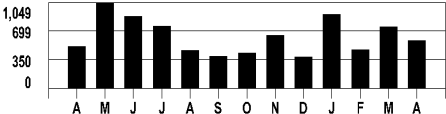
## ELECTRIC STATEMENT

2223

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER																												
25009820010		TENNESSEE AMERICAN WATER			40	13671 HWY 28 - INCLINE PUMP		614875	21200659																												
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO				PREVIOUS	PRESENT																															
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																												
<p>Your Electricity Use Over The Last 13 Months</p>  <table border="1"><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>A</td><td>450</td></tr><tr><td>M</td><td>1049</td></tr><tr><td>J</td><td>950</td></tr><tr><td>J</td><td>850</td></tr><tr><td>A</td><td>450</td></tr><tr><td>S</td><td>350</td></tr><tr><td>O</td><td>400</td></tr><tr><td>N</td><td>500</td></tr><tr><td>D</td><td>350</td></tr><tr><td>J</td><td>1049</td></tr><tr><td>F</td><td>450</td></tr><tr><td>M</td><td>850</td></tr><tr><td>A</td><td>500</td></tr></tbody></table>					Month	Usage	A	450	M	1049	J	950	J	850	A	450	S	350	O	400	N	500	D	350	J	1049	F	450	M	850	A	500	<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				
Month	Usage																																				
A	450																																				
M	1049																																				
J	950																																				
J	850																																				
A	450																																				
S	350																																				
O	400																																				
N	500																																				
D	350																																				
J	1049																																				
F	450																																				
M	850																																				
A	500																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604188  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
35SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820010

00000009949

00000010413

0



## ELECTRIC STATEMENT

2220

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER		
25009820010		TENNESSEE AMERICAN WATER		40		13671 HWY 28 - INCLINE PUMP		614875		21200659		
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO				PREVIOUS	PRESENT						
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						
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		AFTER DUE DATE PAY		\$ 109.77			
SAME PERIOD LAST YEAR		30	1049	35	4.51							
<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>								

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820010

00000010487

00000010977

6



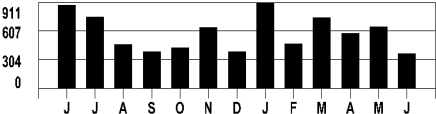
## ELECTRIC STATEMENT

2215

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER																											
25009820010		TENNESSEE AMERICAN WATER			40	13671 HWY 28 - INCLINE PUMP			614875	21200659																											
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO				PREVIOUS	PRESENT																															
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			0.00																												
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																												
<p>Your Electricity Use Over The Last 13 Months</p>  <table border="1"><caption>Electricity Usage Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>J (Jun)</td><td>911</td></tr><tr><td>J (Jul)</td><td>850</td></tr><tr><td>A (Aug)</td><td>550</td></tr><tr><td>S (Sep)</td><td>450</td></tr><tr><td>O (Oct)</td><td>400</td></tr><tr><td>N (Nov)</td><td>550</td></tr><tr><td>D (Dec)</td><td>450</td></tr><tr><td>J (Jan)</td><td>911</td></tr><tr><td>F (Feb)</td><td>550</td></tr><tr><td>M (Mar)</td><td>850</td></tr><tr><td>A (Apr)</td><td>550</td></tr><tr><td>M (May)</td><td>650</td></tr><tr><td>J (Jun)</td><td>450</td></tr></tbody></table>					Month	Usage	J (Jun)	911	J (Jul)	850	A (Aug)	550	S (Sep)	450	O (Oct)	400	N (Nov)	550	D (Dec)	450	J (Jan)	911	F (Feb)	550	M (Mar)	850	A (Apr)	550	M (May)	650	J (Jun)	450	<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				
Month	Usage																																				
J (Jun)	911																																				
J (Jul)	850																																				
A (Aug)	550																																				
S (Sep)	450																																				
O (Oct)	400																																				
N (Nov)	550																																				
D (Dec)	450																																				
J (Jan)	911																																				
F (Feb)	550																																				
M (Mar)	850																																				
A (Apr)	550																																				
M (May)	650																																				
J (Jun)	450																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820010		07/05/21
BILLING DATE	PREVIOUS BALANCE	
06/14/21		0.00
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  
SITE # 2604188  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
35SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820010

00000007488

00000007837

5



## ELECTRIC STATEMENT

2215

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820010		TENNESSEE AMERICAN WATER			40	13671 HWY 28 - INCLINE PUMP			614875	21200659
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
06/08/21	07/08/21	30	R	61	26514	26944	1	430	77.45	
DEMAND:		READING		ACTUAL		BILLED				
		6.082		6.082		6.082				
State Tax									5.42	
PREVIOUS AMOUNT DUE									74.88	
THANK YOU FOR YOUR PAYMENT 06/18/21									-74.88	
TOTAL AMOUNT DUE 08/05/21									82.87	
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		
SAME PERIOD LAST YEAR					31	472	15	2.57	AFTER DUE DATE PAY \$ 86.74	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	08/05/21
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  
SITE # 2604188  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
35SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820010

00000008287

00000008674

5



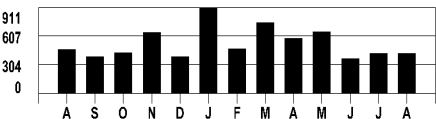
## ELECTRIC STATEMENT

2222

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER																											
25009820010		TENNESSEE AMERICAN WATER			40	13671 HWY 28 - INCLINE PUMP			614875	21200659																											
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO				PREVIOUS	PRESENT																															
07/08/21	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>  <table border="1"><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>A</td><td>550</td></tr><tr><td>S</td><td>450</td></tr><tr><td>O</td><td>500</td></tr><tr><td>N</td><td>650</td></tr><tr><td>D</td><td>450</td></tr><tr><td>J</td><td>911</td></tr><tr><td>F</td><td>500</td></tr><tr><td>M</td><td>750</td></tr><tr><td>A</td><td>550</td></tr><tr><td>M</td><td>650</td></tr><tr><td>J</td><td>304</td></tr><tr><td>J</td><td>450</td></tr><tr><td>A</td><td>450</td></tr></tbody></table>					Month	Usage	A	550	S	450	O	500	N	650	D	450	J	911	F	500	M	750	A	550	M	650	J	304	J	450	A	450	<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				
Month	Usage																																				
A	550																																				
S	450																																				
O	500																																				
N	650																																				
D	450																																				
J	911																																				
F	500																																				
M	750																																				
A	550																																				
M	650																																				
J	304																																				
J	450																																				
A	450																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820010		09/05/21
BILLING DATE	PREVIOUS BALANCE	
08/12/21		0.00
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  
SITE # 2604188  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
34SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820010

00000008285

00000008672

1





## ELECTRIC STATEMENT

2220

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820010		TENNESSEE AMERICAN WATER			40	13671 HWY 28 - INCLINE PUMP			614875	21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
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		
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	10/05/21
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  
SITE # 2604188  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
33

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820010

00000007943

00000008314

9



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820010		TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP		614875	21200659
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
09/08/21	10/08/21	30	R	61	27780	28133	1	353
DEMAND:		READING		ACTUAL		BILLED		
		6.292		6.292		6.292		
State Tax								67.33
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 09/17/21								4.71
TOTAL AMOUNT DUE 11/05/21								79.43
								-79.43
								72.04
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		30	353	12	2.24		72.04	
PREVIOUS BILLING PERIOD		31	405	13	2.39		DUE DATE 11/05/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	437	15	2.46		AFTER DUE DATE PAY \$ 75.40	
Your Electricity Use Over The Last 13 Months					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820010		11/05/21
BILLING DATE	PREVIOUS BALANCE	
10/12/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820010

00000007204

00000007540

3



## ELECTRIC STATEMENT

2215

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820010		TENNESSEE AMERICAN WATER			40	13671 HWY 28 - INCLINE PUMP			614875	21200659
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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	
Your Electricity Use Over The Last 13 Months 							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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820010		12/05/21
BILLING DATE	PREVIOUS BALANCE	
11/12/21		0.00
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



0000000000

25009820010

00000010007

00000010474

0



## ELECTRIC STATEMENT

2211

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820010		TENNESSEE AMERICAN WATER		40		13671 HWY 28 - INCLINE PUMP		614875		21200659	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
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		AFTER DUE DATE PAY		\$ 124.68		
SAME PERIOD LAST YEAR		30	390	13	2.33						
<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>							

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820010

00000011912

00000012468

4



## ELECTRIC STATEMENT

2230

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

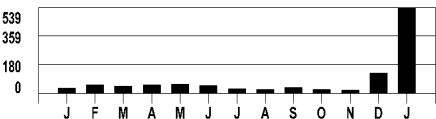
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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 12/24/20									-45.89
TOTAL AMOUNT DUE 02/05/21									92.03
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 92.03	
CURRENT BILLING PERIOD		31	539	17	2.77	DUE DATE	02/05/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	129	4	1.43				
SAME PERIOD LAST YEAR		31	36	1	1.08	AFTER DUE DATE PAY		\$ 96.33	
Your Electricity Use Over The Last 13 Months					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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		02/05/21
BILLING DATE	PREVIOUS BALANCE	
01/12/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000009203

00000009633

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
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD			614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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		\$ 92.29	
CURRENT BILLING PERIOD		31	546	18	2.78		DUE DATE 03/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	539	17	2.77		AFTER DUE DATE PAY		\$ 96.60	
SAME PERIOD LAST YEAR		31	56	2	1.14					
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		03/05/21
BILLING DATE	PREVIOUS BALANCE	
02/11/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000009229

00000009660

3



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD			614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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		AFTER DUE DATE PAY		\$ 91.02	
SAME PERIOD LAST YEAR		29	48	2	1.19					
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	04/05/21
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  
SITE # 2604189  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000008696

00000009102

0



## ELECTRIC STATEMENT

2222

## 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		KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT	MULTIPLIER		
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									
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000003502

00000003665

6





## ELECTRIC STATEMENT

2219

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

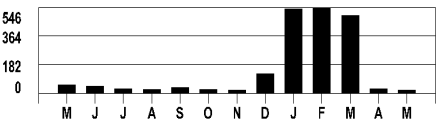
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		06/05/21
BILLING DATE	PREVIOUS BALANCE	
05/12/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000003412

00000003571

0



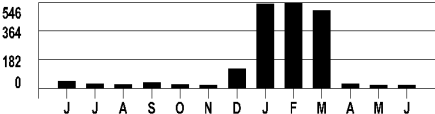
## ELECTRIC STATEMENT

2214

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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	AFTER DUE DATE PAY		\$	36.11
SAME PERIOD LAST YEAR		31	50	2	1.12				
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604189  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
34SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820009

00000003450

00000003611

1



## 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	
FROM	TO									
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
PREVIOUS BILLING PERIOD					0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR					31	27	1	1.04	AFTER DUE DATE PAY	\$ 36.16
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	08/05/21
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000003455

00000003616

6



## ELECTRIC STATEMENT

2221

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

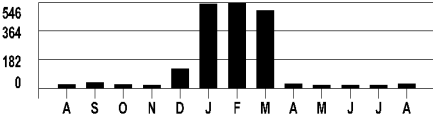
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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				
SAME PERIOD LAST YEAR		31	27	1	1.04		AFTER DUE DATE PAY		\$ 37.14
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		09/05/21
BILLING DATE	PREVIOUS BALANCE	
08/12/21		0.00
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



0000000000

25009820009

00000003549

00000003714

8



## ELECTRIC STATEMENT

2219

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

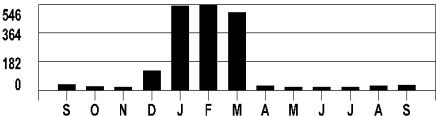
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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	AFTER DUE DATE PAY		\$ 37.48	
SAME PERIOD LAST YEAR		31	38	1	1.08				
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		10/05/21
BILLING DATE	PREVIOUS BALANCE	
09/13/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000003581

00000003748

0



## ELECTRIC STATEMENT

2215

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

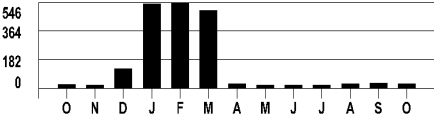
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/21	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
Your Electricity Use Over The Last 13 Months					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		11/05/21
BILLING DATE	PREVIOUS BALANCE	
10/12/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000003534

00000003699

9



## ELECTRIC STATEMENT

2214

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER				40	1017 INCLINE RD			614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820009		12/05/21
BILLING DATE	PREVIOUS BALANCE	
11/12/21		0.00
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



0000000000

25009820009

00000003450

00000003611

1



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

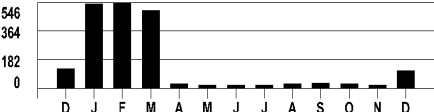
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER			40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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		\$ 45.50	
CURRENT BILLING PERIOD		30	115	4	1.42	DUE DATE	01/05/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	25	1	1.04				
SAME PERIOD LAST YEAR		30	129	4	1.43	AFTER DUE DATE PAY		\$ 47.62	
Your Electricity Use Over The Last 13 Months					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

## 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	
25009820009		01/05/22
BILLING DATE	PREVIOUS BALANCE	
12/10/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820009

00000004550

00000004762

4





## ELECTRIC STATEMENT

2229

## 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. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008	02/05/21	
BILLING DATE	PREVIOUS BALANCE	
01/12/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2231

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
01/08/21	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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		03/05/21
BILLING DATE	PREVIOUS BALANCE	
02/11/21		0.00
TOTAL AMOUNT DUE		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604190  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
36SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2229

## 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. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		04/05/21
BILLING DATE	PREVIOUS BALANCE	
03/11/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2221

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	CODE		PREVIOUS	PRESENT				
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 DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		28	0	0	1.05					
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						

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604190  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
33SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2218

## 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. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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 DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.95					
SAME PERIOD LAST YEAR		30	0	0	0.98		AFTER DUE DATE PAY		\$ 33.04	
				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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		06/05/21
BILLING DATE	PREVIOUS BALANCE	
05/12/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2213

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	CODE		PREVIOUS	PRESENT				
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						

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		07/05/21
BILLING DATE	PREVIOUS BALANCE	
06/14/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604190  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
33SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2213

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		08/05/21
BILLING DATE	PREVIOUS BALANCE	
07/12/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604190  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
33SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2220

## 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. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		09/05/21
BILLING DATE	PREVIOUS BALANCE	
08/12/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



0000000000

25009820008

00000003157

00000003304

6





## 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. 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	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820008		10/05/21
BILLING DATE	PREVIOUS BALANCE	
09/13/21		0.00
TOTAL AMOUNT DUE		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



0000000000

25009820008

00000003157

00000003304

6



## 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		
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	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820008		11/05/21
BILLING DATE	PREVIOUS BALANCE	
10/12/21		0.00
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



0000000000

25009820008

00000003157

00000003304

6



## ELECTRIC STATEMENT

2213

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		12/05/21
BILLING DATE	PREVIOUS BALANCE	
11/12/21		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 0  
SITE # 2604190 33  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820008

00000003157

00000003304

6



## 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. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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 DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	0	0	0.95					
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				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820008		01/05/22
BILLING DATE	PREVIOUS BALANCE	
12/10/21		0.00
TOTAL AMOUNT DUE		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 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



0000000000

25009820008

00000003157

00000003304

6



## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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				
SAME PERIOD LAST YEAR	30	53700	1790	170.65	AFTER DUE DATE PAY		\$	5,732.89

Your Electricity Use Over The Last 13 Months

Month	Usage
D	21,000
J	21,500
F	22,000
M	21,000
A	21,000
M	21,000
J	21,000
J	21,000
A	21,000
S	21,500
O	21,000
N	21,000
D	21,500

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

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	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



0000000000

25009820007

00000566623

00000573289

1



## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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

Your Electricity Use Over The Last 13 Months

Month	Usage
J	45,800
F	68,700
M	45,800
A	45,800
M	45,800
J	45,800
J	45,800
A	45,800
S	45,800
O	45,800
N	45,800
D	45,800
J	45,800

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

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	
25009820007		02/21/21
BILLING DATE	PREVIOUS BALANCE	
02/01/21		0.00
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



0000000000

25009820007

00000591884

00000598802

3



## 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	READING PREVIOUS	READING PRESENT	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			1,084.32
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>				

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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  
SITE # 2604191  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820007

00000592369

00000599292

0



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

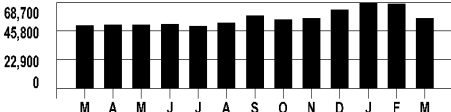
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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
25009820007	TENNESSEE AMERICAN WATER				50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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		\$ 5,362.42
CURRENT BILLING PERIOD		28	56300	2011	190.17		DUE DATE 04/21/21		BILL IS DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	67900	2190	189.92		AFTER DUE DATE PAY		\$ 5,426.04
SAME PERIOD LAST YEAR		28	50800	1814	166.92				
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				
									

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820007		04/21/21
BILLING DATE	PREVIOUS BALANCE	
04/01/21		0.00
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



0000000000

25009820007

00000536242

00000542604

7





## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

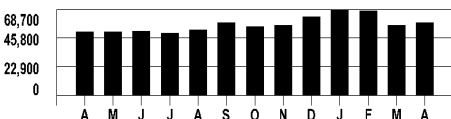
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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
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

## 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	
25009820007		05/21/21
BILLING DATE	PREVIOUS BALANCE	
05/03/21		0.00
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



0000000000

25009820007

00000527350

00000533623

5



## 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	READING		MULTIPLIER	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		\$	5,305.54
CURRENT BILLING PERIOD	30	54800	1827	176.08	DUE DATE	06/21/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	58700	1894	168.94				
SAME PERIOD LAST YEAR	30	50900	1697	160.03	AFTER DUE DATE PAY		\$	5,368.59

Your Electricity Use Over The Last 13 Months

Month	Usage
M	50,000
J	50,000
J	50,000
A	50,000
S	52,000
O	52,000
N	52,000
D	55,000
J	65,000
F	65,000
M	52,000
A	52,000
M	52,000

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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820007		06/21/21
BILLING DATE	PREVIOUS BALANCE	
06/01/21		0.00
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

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820007

00000530554

00000536859

8



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

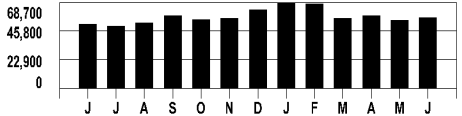
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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			995.98
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 DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	54800	1827	176.08				
SAME PERIOD LAST YEAR		32	51600	1613	145.98		AFTER DUE DATE PAY		\$ 5,669.63
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

## 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	
25009820007		07/21/21
BILLING DATE	PREVIOUS BALANCE	
07/01/21		0.00
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



0000000000

25009820007

00000560360

00000566963

3



## 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	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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 DELIQUENT 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

Your Electricity Use Over The Last 13 Months

Month	Usage
J	45000
A	48000
S	52000
O	48000
N	48000
D	52000
J	55000
F	55000
M	48000
A	48000
M	48000
J	48000
J	48000

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

## 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	
25009820007		08/21/21
BILLING DATE	PREVIOUS BALANCE	
08/02/21		0.00
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



0000000000

25009820007

00000545657

00000552113

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
25009820007		TENNESSEE AMERICAN WATER			50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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			995.02
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

Your Electricity Use Over The Last 13 Months

Month	Usage
A	45,000
S	55,000
O	50,000
N	50,000
D	55,000
J	60,000
F	60,000
M	50,000
A	50,000
M	50,000
J	50,000
J	50,000
A	50,000

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

## 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	
25009820007		09/21/21
BILLING DATE	PREVIOUS BALANCE	
09/02/21		0.00
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  
SITE # 2604191  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820007

00000554982

00000561531

5



## 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	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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			892.57
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 DELIQUENT 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

Your Electricity Use Over The Last 13 Months

Month	Usage
S	50,000
O	50,000
N	50,000
D	55,000
J	55,000
F	55,000
M	50,000
A	50,000
M	50,000
J	50,000
J	50,000
A	50,000
S	50,000

Sign up for Autopay and earn a \$10 bill credit.  
Offer good until 12/21/21,  
some restrictions apply



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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				
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		\$ 5,342.60		
CURRENT BILLING PERIOD		30	55100	1837	176.81	DUE DATE 11/21/21		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	57100	1842	169.21	AFTER DUE DATE PAY		\$ 5,406.02		
SAME PERIOD LAST YEAR		30	55100	1837	161.58					
<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>					

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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



0000000000

25009820007

00000534260

00000540602

7



## 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	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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	
(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		\$ 5,671.38	
CURRENT BILLING PERIOD		31	56100	1810	177.58		DUE DATE 12/21/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	55100	1837	176.81		AFTER DUE DATE PAY		\$ 5,736.82	
SAME PERIOD LAST YEAR		31	56300	1816	161.11					
<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>					

# 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	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



0000000000

25009820007

00000567138

00000573682

2





## ELECTRIC STATEMENT

1712

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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					
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					
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	AFTER DUE DATE PAY \$ 292.51		
SAME PERIOD LAST YEAR					31	1988	64	7.85			
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Autopay and earn a \$10 bill credit</p> <p>Good until 12/31/2020</p> <p>Some restrictions apply</p>						

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000027946

00000029251

7



## ELECTRIC STATEMENT

1603

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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				
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>			

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000029449

00000030825

2



## ELECTRIC STATEMENT

1605

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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					
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					
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		
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						

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	03/26/21
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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000027595

00000028884

9



## ELECTRIC STATEMENT

1599

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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						
03/04/21	04/04/21	31	R	34	51060	53060	1	2000	244.66			
DEMAND:		READING		ACTUAL		BILLED						
		8.280		8.280		8.280						
State Tax									17.13			
PREVIOUS AMOUNT DUE									275.95			
THANK YOU FOR YOUR PAYMENT 03/17/21									-275.95			
TOTAL AMOUNT DUE 04/26/21									261.79			
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		AFTER DUE DATE PAY		\$ 274.02			
SAME PERIOD LAST YEAR		31	1595	51	6.15							
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	04/26/21
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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000026179

00000027402

6



## ELECTRIC STATEMENT

1604

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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					
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					
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		AFTER DUE DATE PAY		\$ 249.66		
SAME PERIOD LAST YEAR		30	1412	47	5.74						
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000023852

00000024966

6



## ELECTRIC STATEMENT

1610

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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			
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000013533

00000014165

4



## ELECTRIC STATEMENT

1616

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER																												
25009820006		TENNESSEE AMERICAN WATER			40	14962 HWY 28 VICTORIA PUMP		344721	21200675																												
SERVICE		NO.	READING	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO	DAYS	CODE		PREVIOUS	PRESENT																															
06/04/21	07/04/21	30	R	34	55799	56875	1	1076	149.47																												
DEMAND:		READING		ACTUAL		BILLED			0.00																												
		6.413		6.413		6.413			10.46																												
State Tax									135.33																												
PREVIOUS AMOUNT DUE									-135.33																												
THANK YOU FOR YOUR PAYMENT 06/16/21									159.93																												
TOTAL AMOUNT DUE 07/26/21																																					
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																																
SAME PERIOD LAST YEAR		30	1112	37	4.96		AFTER DUE DATE PAY		\$ 167.40																												
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																																
<table border="1"><caption>Electricity Usage Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>J</td><td>1000</td></tr><tr><td>A</td><td>1000</td></tr><tr><td>S</td><td>1000</td></tr><tr><td>O</td><td>900</td></tr><tr><td>N</td><td>900</td></tr><tr><td>D</td><td>1800</td></tr><tr><td>J</td><td>2000</td></tr><tr><td>F</td><td>2200</td></tr><tr><td>M</td><td>2000</td></tr><tr><td>A</td><td>1800</td></tr><tr><td>M</td><td>1500</td></tr><tr><td>J</td><td>800</td></tr><tr><td>J</td><td>1000</td></tr></tbody></table>					Month	Usage	J	1000	A	1000	S	1000	O	900	N	900	D	1800	J	2000	F	2200	M	2000	A	1800	M	1500	J	800	J	1000					
Month	Usage																																				
J	1000																																				
A	1000																																				
S	1000																																				
O	900																																				
N	900																																				
D	1800																																				
J	2000																																				
F	2200																																				
M	2000																																				
A	1800																																				
M	1500																																				
J	800																																				
J	1000																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820006		07/26/21
BILLING DATE	PREVIOUS BALANCE	
07/09/21		0.00
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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000015993

00000016740

7



## 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	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO				PREVIOUS	PRESENT						
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		AFTER DUE DATE PAY		\$ 173.53			
SAME PERIOD LAST YEAR		31	1061	34	4.59							
<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>							

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	08/26/21
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



0000000000

25009820006

00000016579

00000017353

1





## ELECTRIC STATEMENT

1624

## 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	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO				PREVIOUS	PRESENT						
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						
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		\$ 168.05			
CURRENT BILLING PERIOD		31	1155	37	5.07		DUE DATE 09/26/21		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		31	1128	36	5.00		AFTER DUE DATE PAY		\$ 175.90			
SAME PERIOD LAST YEAR		31	1060	34	4.53							
<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>							

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820006

00000016805

00000017590

3



## ELECTRIC STATEMENT

1700

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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				
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	
Your Electricity Use Over The Last 13 Months							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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	10/26/21
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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
20SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000015404

00000016123

1



## ELECTRIC STATEMENT

1614

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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						
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						
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			
Your Electricity Use Over The Last 13 Months 					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
20SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000015911

00000016654

4



## ELECTRIC STATEMENT

1617

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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				
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	AFTER DUE DATE PAY		\$ 253.47		
SAME PERIOD LAST YEAR		30	1981	66	7.84					
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Autopay and earn a \$10 bill credit.</p> <p>Offer good until 12/21/21, some restrictions apply</p>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	12/26/21
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  
SITE # 2604192  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
21SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820006

00000024216

00000025347

0



## ELECTRIC STATEMENT

1711

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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					
12/04/20	01/04/21	31	R	29	245416	253104	1	7688	835.44		
DEMAND:		READING		ACTUAL		BILLED					
		16.367		16.367		16.367					
State Tax									58.48		
PREVIOUS AMOUNT DUE									806.92		
THANK YOU FOR YOUR PAYMENT 12/18/20									-806.92		
TOTAL AMOUNT DUE 01/26/21									893.92		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 893.92		
CURRENT BILLING PERIOD		31	7688	248	26.95		DUE DATE 01/26/21		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	6979	233	25.14		AFTER DUE DATE PAY		\$ 935.69		
SAME PERIOD LAST YEAR		31	6946	224	25.05						
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Autopay and earn a \$10 bill credit</p> <p>Good until 12/31/2020</p> <p>Some restrictions apply</p>						

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	01/26/21
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/21	TOTAL AMOUNT DUE	893.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	935.69
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000089392

00000093569

1



## ELECTRIC STATEMENT

1602

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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	
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			

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000090183

00000094397

7



## ELECTRIC STATEMENT

1604

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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		
SAME PERIOD LAST YEAR					29	7146	246	26.98	AFTER DUE DATE PAY \$ 823.04	
<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>			

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	03/26/21
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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000078630

00000082304

0



## ELECTRIC STATEMENT

1598

## 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	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
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		
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	04/26/21
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820005

00000075814

00000079356

8





## ELECTRIC STATEMENT

1603

## 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	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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				
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		
SAME PERIOD LAST YEAR					30	5956	199	21.03	AFTER DUE DATE PAY \$ 704.18	
<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>			

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820005

00000067275

00000070418

5



## ELECTRIC STATEMENT

1609

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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		AFTER DUE DATE PAY		\$ 844.26	
SAME PERIOD LAST YEAR		31	6740	217	24.09					
<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>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000080657

00000084426

9



## ELECTRIC STATEMENT

1615

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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				
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				
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 DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	6602	213	24.32					
SAME PERIOD LAST YEAR		30	6314	210	23.54		AFTER DUE DATE PAY		\$ 915.32	
<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>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000087446

00000091532

5



## ELECTRIC STATEMENT

1618

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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
FROM	TO								
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			
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
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820005		08/26/21
BILLING DATE	PREVIOUS BALANCE	
08/10/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	942.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000090011

00000094217

7



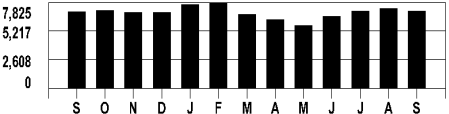
## ELECTRIC STATEMENT

1623

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820005		TENNESSEE AMERICAN WATER			40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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			0.00	
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	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820005		09/26/21
BILLING DATE	PREVIOUS BALANCE	
09/10/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	907.91
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
18SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000086738

00000090791

6



## ELECTRIC STATEMENT

1699

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005		TENNESSEE AMERICAN WATER			40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
09/04/21	10/04/21	30	R	29	307784	314844	1	7060	786.12		
DEMAND:		READING		ACTUAL		BILLED					
		12.351		12.351		12.351					
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		AFTER DUE DATE PAY		\$ 880.45		
SAME PERIOD LAST YEAR		30	7115	237	24.96						
Your Electricity Use Over The Last 13 Months 					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	10/26/21
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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000084115

00000088045

6



## ELECTRIC STATEMENT

1613

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820005		TENNESSEE AMERICAN WATER			40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
10/04/21	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		AFTER DUE DATE PAY		\$ 910.19		
SAME PERIOD LAST YEAR		31	6963	225	23.94						
					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
19SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000086956

00000091019

7



## ELECTRIC STATEMENT

1616

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820005		TENNESSEE AMERICAN WATER			40	14962 HIGHWAY 28 RED HL PUMP			290944	21200641
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
11/04/21	12/04/21	30	R	29	322012	329380	1	7368	863.41	
DEMAND:		READING		ACTUAL		BILLED				
		15.863		15.863		15.863				
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		AFTER DUE DATE PAY		\$ 967.02	
SAME PERIOD LAST YEAR		30	6979	233	25.14					
<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>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	12/26/21
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  
SITE # 2604193  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
20SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820005

00000092385

00000096702

2





## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
11/25/20	12/25/20	30	R	12	152544	157811	1	5267
DEMAND:		READING		ACTUAL		BILLED		
		8.859		8.859		8.859		
PREVIOUS AMOUNT DUE								581.64
THANK YOU FOR YOUR PAYMENT 12/11/20								0.00
TOTAL AMOUNT DUE 01/21/21								540.86
								-540.86
								581.64
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		30	5267	176	19.39		581.64	
PREVIOUS BILLING PERIOD		31	4925	159	17.45		DUE DATE 01/21/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	3964	132	15.19		AFTER DUE DATE PAY \$ 610.72	
				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

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000058164

00000061072

9



## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
12/25/20	01/25/21	31	R	12	157811	163222	1	5411
DEMAND:		READING		ACTUAL		BILLED		
		7.749		7.749		7.749		
PREVIOUS AMOUNT DUE								591.92
THANK YOU FOR YOUR PAYMENT 01/13/21								0.00
TOTAL AMOUNT DUE 02/21/21								581.64
								-581.64
								591.92
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31	5411	175	19.09		\$ 591.92	
PREVIOUS BILLING PERIOD		30	5267	176	19.39		DUE DATE 02/21/21 BILL IS DELINQUENT AFTER DUE DATE	
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				

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820004		02/21/21
BILLING DATE	PREVIOUS BALANCE	
02/01/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000059192

00000062151

1



## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
01/25/21	02/25/21	31	R	12	163222	168784	1	5562
DEMAND:		READING		ACTUAL		BILLED		
		5.108		5.108		5.108		
PREVIOUS AMOUNT DUE								610.12
THANK YOU FOR YOUR PAYMENT 02/16/21								0.00
TOTAL AMOUNT DUE 03/21/21								591.92
								-591.92
								610.12
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31	5562	179	19.68		610.12	
PREVIOUS BILLING PERIOD		31	5411	175	19.09		DUE DATE 03/21/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	5143	166	18.43		AFTER DUE DATE PAY \$ 640.62	
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			

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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



0000000000

25009820004

00000061012

00000064062

1



## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
02/25/21	03/25/21	28	R	12	168784	173448	1	4664
DEMAND:		READING		ACTUAL		BILLED		
		13.321		13.321		13.321		
PREVIOUS AMOUNT DUE								531.26
THANK YOU FOR YOUR PAYMENT 03/12/21								0.00
TOTAL AMOUNT DUE 04/21/21								610.12
								-610.12
								531.26
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD					28	4664	167	18.97
PREVIOUS BILLING PERIOD					31	5562	179	19.68
SAME PERIOD LAST YEAR					29	3735	129	14.04
					TOTAL DUE NOW		\$	531.26
					DUE DATE	04/21/21	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY		\$	557.82
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			

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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



0000000000

25009820004

00000053126

00000055782

8



## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
03/25/21	03/28/21	3	R	12	173448	173888	1	440
DEMAND:		READING		ACTUAL		BILLED		
		9.984		9.984		9.984		
PREVIOUS AMOUNT DUE								75.38
THANK YOU FOR YOUR PAYMENT 04/07/21								0.00
TOTAL AMOUNT DUE 05/21/21								531.26
								-531.26
								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			
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

## 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	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  
SITE # 2604194  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
8

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000007538

00000007914

2



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

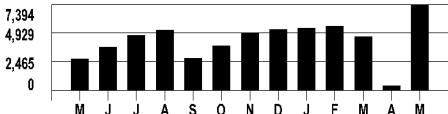
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**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
25009820004		TENNESSEE AMERICAN WATER			40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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 DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		3	440	147	25.13				
SAME PERIOD LAST YEAR		30	2749	92	10.74	AFTER DUE DATE PAY		\$	882.72
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820004		06/21/21
BILLING DATE	PREVIOUS BALANCE	
06/01/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	882.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER  
SITE # 2604194  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
8

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000084069

00000088272

1



## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
05/25/21	06/25/21	31	R	12	181282	185356	1	4074
DEMAND:		READING		ACTUAL		BILLED		
		14.855		14.855		14.855		
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
CURRENT BILLING PERIOD					31	4074	131	15.60
PREVIOUS BILLING PERIOD					58	7394	127	14.49
SAME PERIOD LAST YEAR					31	3756	121	13.94
					TOTAL DUE NOW \$ 483.75			
					DUE DATE	07/21/21	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 507.93			
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

## 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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000048375

00000050793

5



## 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		
25009820004		TENNESSEE AMERICAN WATER		40		NEW PUMPING STA @ HARDEES		121549		18900142		
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO				PREVIOUS	PRESENT						
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						
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		\$ 470.11			
CURRENT BILLING PERIOD		30	3962	132	15.67		DUE DATE 08/21/21		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		31	4074	131	15.60		AFTER DUE DATE PAY		\$ 493.61			
SAME PERIOD LAST YEAR		30	4747	158	17.80							
<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>								

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000047011

00000049361

1





## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
07/25/21	08/25/21	31	R	12	189318	193869	1	4551
DEMAND:		READING		ACTUAL		BILLED		
		15.676		15.676		15.676		
PREVIOUS AMOUNT DUE								532.11
THANK YOU FOR YOUR PAYMENT 08/06/21								0.00
TOTAL AMOUNT DUE 09/21/21								470.11
								-470.11
								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 DELINQUENT 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>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>			

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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  
SITE # 2604194  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
8

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000053211

00000055871

9



## 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
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
08/25/21	09/25/21	31	R	12	193869	198119	1	4250
DEMAND:		READING		ACTUAL		BILLED		
		13.636		13.636		13.636		
PREVIOUS AMOUNT DUE								484.97
THANK YOU FOR YOUR PAYMENT 09/10/21								0.00
TOTAL AMOUNT DUE 10/21/21								532.11
								-532.11
								484.97
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD					31	4250	137	15.64
PREVIOUS BILLING PERIOD					31	4551	147	17.16
SAME PERIOD LAST YEAR					31	2781	90	10.02
					TOTAL DUE NOW \$ 484.97			
					DUE DATE	10/21/21	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 509.21			
Your Electricity Use Over The Last 13 Months					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

## 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	10/21/21
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

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000048497

00000050921

1



## 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
25009820004		TENNESSEE AMERICAN WATER			40	NEW PUMPING STA @ HARDEES			121549	18900142
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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				
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 DELINQUENT 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>					

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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  
SITE # 2604194  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820004

00000047507

00000049882

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
25009820004		TENNESSEE AMERICAN WATER			40	NEW PUMPING STA @ HARDEES			121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
10/25/21	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	
(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 \$ 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.</p> <p>Offer good until 12/21/21, some restrictions apply</p>					

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

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	12/21/21
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



0000000000

25009820004

00000054579

00000057070

5



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		01/21/21
BILLING DATE	PREVIOUS BALANCE	
01/04/21		0.00
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



0000000000

25009820003

00000003899

00000004081

7



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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	
</										

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		02/21/21
BILLING DATE	PREVIOUS BALANCE	
02/01/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000003865

00000004045

2



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
01/25/21      02/25/21      31										
2 250W HPS Outdoor Light									210	
1 400W Metal Halide Light									164	
State Tax										
PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT      02/12/21										
TOTAL AMOUNT DUE      03/21/21										

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		03/21/21
BILLING DATE	PREVIOUS BALANCE	
03/01/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000003881

00000004062

7



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		04/21/21
BILLING DATE	PREVIOUS BALANCE	
04/01/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000004018

00000004205

2





## 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		MULTIPLIER	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	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		05/21/21
BILLING DATE	PREVIOUS BALANCE	
05/03/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.65
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER  
SITE # 2604195  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
7

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000003884

00000004065

8



## 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		MULTIPLIER	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	
</										

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		06/21/21
BILLING DATE	PREVIOUS BALANCE	
06/01/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.88
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER  
SITE # 2604195  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
7

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000004097

00000004288

7



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003	07/21/21	
BILLING DATE	PREVIOUS BALANCE	
07/01/21		0.00
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



0000000000

25009820003

00000004170

00000004364

8



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
06/25/21 07/25/21 30										
2 250W HPS Outdoor Light									210	
1 400W Metal Halide Light									164	
State Tax										
PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT 07/08/21										
TOTAL AMOUNT DUE 08/21/21										
									</	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		08/21/21
BILLING DATE	PREVIOUS BALANCE	
08/02/21		0.00
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



0000000000

25009820003

00000004158

00000004352

8



## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		09/21/21
BILLING DATE	PREVIOUS BALANCE	
09/02/21		0.00
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



0000000000

25009820003

00000004128

00000004320

9



## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
08/25/21      09/25/21      31										
2 250W HPS Outdoor Light									210	
1 400W Metal Halide Light									164	
State Tax										
PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT      09/10/21										
TOTAL AMOUNT DUE      10/21/21										

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		10/21/21
BILLING DATE	PREVIOUS BALANCE	
10/01/21		0.00
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



0000000000

25009820003

00000004002

00000004189

6



## 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		MULTIPLIER	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	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003	11/21/21	
BILLING DATE	PREVIOUS BALANCE	
11/01/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000004086

00000004276

4



## 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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/25/21	11/25/21	31							
2 250W HPS Outdoor Light									24.24
1 400W Metal Halide Light									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
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	0	0	0.00		\$ 46.19
PREVIOUS BILLING PERIOD	30	0	0	0.00		
SAME PERIOD LAST YEAR	31	0	0	0.00		

DUE DATE		12/21/21	BILL IS DELINQUENT AFTER DUE DATE	
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

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820003

00000004619

00000004817

8





## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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 \$ 34.14	
CURRENT BILLING PERIOD					31	23	1	1.03	DUE DATE 02/05/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					30	22	1	1.06	AFTER DUE DATE PAY \$ 35.73	
SAME PERIOD LAST YEAR					31	22	1	1.03		
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Autopay and earn a \$10 bill credit</p> <p>Good until 12/31/2020</p> <p>Some restrictions apply</p>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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



0000000000

25009820013

00000003414

00000003573

8



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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	AFTER DUE DATE PAY \$ 35.60	
SAME PERIOD LAST YEAR					31	23	1	1.03		
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	03/05/21
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003402

00000003560

8



## ELECTRIC STATEMENT

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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		\$ 33.80	
CURRENT BILLING PERIOD		28	20	1	1.13		DUE DATE 04/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	22	1	1.03		AFTER DUE DATE PAY		\$ 35.37	
SAME PERIOD LAST YEAR		29	21	1	1.09					
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	04/05/21
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



0000000000

25009820013

00000003380

00000003537

5



## ELECTRIC STATEMENT

2226

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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 \$ 34.21	
CURRENT BILLING PERIOD					31	23	1	1.03	DUE DATE 05/05/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					28	20	1	1.13		
SAME PERIOD LAST YEAR					31	22	1	1.02	AFTER DUE DATE PAY \$ 35.80	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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



0000000000

25009820013

00000003421

00000003580

4



## ELECTRIC STATEMENT

2223

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
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 \$ 34.03		
CURRENT BILLING PERIOD					30	22	1	1.06	DUE DATE 06/05/21 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 \$ 35.62		
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003403

00000003562

4



## ELECTRIC STATEMENT

2218

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031


**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK		663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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		\$ 34.15	
CURRENT BILLING PERIOD		31	22	1	1.03	DUE DATE 07/05/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	22	1	1.06				
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>				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820013		07/05/21
BILLING DATE	PREVIOUS BALANCE	
06/14/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003415

00000003574

5



## ELECTRIC STATEMENT

2218

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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 \$ 34.20	
CURRENT BILLING PERIOD					30	22	1	1.07	DUE DATE 08/05/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					0	0	0	0.00		
SAME PERIOD LAST YEAR					31	22	1	1.03	AFTER DUE DATE PAY \$ 35.79	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	08/05/21
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003420

00000003579

9



## ELECTRIC STATEMENT

2225

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
07/08/21	08/08/21	31	R	66	1283	1306	1	23		
State Tax									32.06	
PREVIOUS AMOUNT DUE									2.24	
THANK YOU FOR YOUR PAYMENT 07/20/21									34.20	
TOTAL AMOUNT DUE 09/05/21									-34.20	
									34.30	
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW \$ 34.30	
CURRENT BILLING PERIOD					31	23	1	1.03	DUE DATE 09/05/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					30	22	1	1.07		
SAME PERIOD LAST YEAR					31	22	1	1.03	AFTER DUE DATE PAY \$ 35.90	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	09/05/21
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/21	TOTAL AMOUNT DUE	34.30
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.90
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
SITE # 2604257 37  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003430

00000003590

3





## ELECTRIC STATEMENT

2223

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK		663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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		\$ 34.28	
CURRENT BILLING PERIOD		31	23	1	1.03	DUE DATE 10/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	23	1	1.03	AFTER DUE DATE PAY		\$ 35.88	
SAME PERIOD LAST YEAR		31	23	1	1.03				
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	10/05/21
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003428

00000003588

2



## ELECTRIC STATEMENT

2219

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
09/08/21	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	-34.28
									TOTAL AMOUNT DUE	33.97
									09/17/21	
									11/05/21	

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
SAME PERIOD LAST YEAR	30	22	1	1.06	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 35.55

Your Electricity Use Over The Last 13 Months

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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003397

00000003555

8



## ELECTRIC STATEMENT

2218

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK			663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
10/08/21	11/08/21	31	R	66	1350	1373	1	23		
State Tax									32.01	
PREVIOUS AMOUNT DUE									2.24	
THANK YOU FOR YOUR PAYMENT 10/19/21									33.97	
TOTAL AMOUNT DUE 12/05/21									-33.97	
									34.25	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.25	
CURRENT BILLING PERIOD		31	23	1	1.03		DUE DATE 12/05/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	21	1	1.06		AFTER DUE DATE PAY		\$ 35.85	
SAME PERIOD LAST YEAR		31	22	1	1.02					
<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>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	12/05/21
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

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003425

00000003585

1



## ELECTRIC STATEMENT

2214

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER			40	350 OVERLOOK		663812	20285650
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820013

00000003423

00000003582

8



## ELECTRIC STATEMENT

1713

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

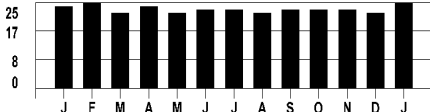
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
12/04/20	01/04/21	31	R	34	1102	1127	1	25	32.12
State Tax									2.25
PREVIOUS AMOUNT DUE									34.02
THANK YOU FOR YOUR PAYMENT 12/18/20									-34.02
TOTAL AMOUNT DUE 01/26/21									34.37
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	34.37
CURRENT BILLING PERIOD		31	25	1	1.04	DUE DATE 01/26/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	22	1	1.06	AFTER DUE DATE PAY		\$	35.97
SAME PERIOD LAST YEAR		31	24	1	1.03				
Your Electricity Use Over The Last 13 Months					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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820014		01/26/21
BILLING DATE	PREVIOUS BALANCE	
01/11/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.97
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



0000000000

25009820014

00000003437

00000003597

1



## ELECTRIC STATEMENT

1604

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE			345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
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		AFTER DUE DATE PAY		\$ 35.82	
SAME PERIOD LAST YEAR		31	25	1	1.04					
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
20SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820014

00000003423

00000003582

7



## ELECTRIC STATEMENT

1606

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	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

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820014		03/26/21
BILLING DATE	PREVIOUS BALANCE	
03/09/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820014

00000003403

00000003562

3



## ELECTRIC STATEMENT

1600

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE			345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
03/04/21	04/04/21	31	R	34	1173	1196	1	23		
State Tax									31.97	
PREVIOUS AMOUNT DUE									2.24	
THANK YOU FOR YOUR PAYMENT 03/17/21									34.03	
TOTAL AMOUNT DUE 04/26/21									-34.03	
									34.21	
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW \$ 34.21	
CURRENT BILLING PERIOD					31	23	1	1.03	DUE DATE 04/26/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					28	22	1	1.14		
SAME PERIOD LAST YEAR					31	24	1	1.03	AFTER DUE DATE PAY \$ 35.80	
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	04/26/21
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820014

00000003421

00000003580

3





## ELECTRIC STATEMENT

1605

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

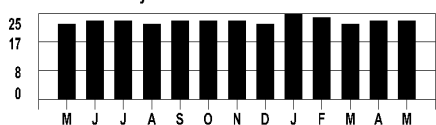
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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	AFTER DUE DATE PAY		\$ 35.71	
SAME PERIOD LAST YEAR		30	22	1	1.06				
<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>				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820014

00000003412

00000003571

3



## ELECTRIC STATEMENT

1611

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
20SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820014

00000003438

00000003598

8



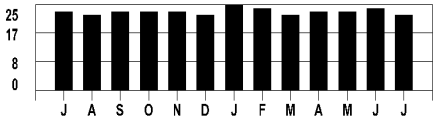
## ELECTRIC STATEMENT

1617

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER																												
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744																												
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO				PREVIOUS	PRESENT																															
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	AFTER DUE DATE PAY		\$ 35.79																													
SAME PERIOD LAST YEAR		30	23	1	1.07																																
<p>Your Electricity Use Over The Last 13 Months</p>  <table border="1"><caption>Electricity Usage Data (Estimated)</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>J</td><td>25</td></tr><tr><td>A</td><td>24</td></tr><tr><td>S</td><td>24</td></tr><tr><td>O</td><td>24</td></tr><tr><td>N</td><td>24</td></tr><tr><td>D</td><td>23</td></tr><tr><td>J</td><td>25</td></tr><tr><td>F</td><td>25</td></tr><tr><td>M</td><td>23</td></tr><tr><td>A</td><td>24</td></tr><tr><td>M</td><td>24</td></tr><tr><td>J</td><td>25</td></tr><tr><td>J</td><td>24</td></tr></tbody></table>					Month	Usage	J	25	A	24	S	24	O	24	N	24	D	23	J	25	F	25	M	23	A	24	M	24	J	25	J	24	<p>Protect your appliances and electronics with SVEC Surge Protection and receive FREE installation (\$30 value) until June 30</p>				
Month	Usage																																				
J	25																																				
A	24																																				
S	24																																				
O	24																																				
N	24																																				
D	23																																				
J	25																																				
F	25																																				
M	23																																				
A	24																																				
M	24																																				
J	25																																				
J	24																																				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
20SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820014

00000003420

00000003579

8



## ELECTRIC STATEMENT

1620

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE			345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
07/04/21	08/04/21	31	R	34	1265	1289	1	24		
State Tax									32.17	
PREVIOUS AMOUNT DUE									2.25	
THANK YOU FOR YOUR PAYMENT 07/16/21									34.20	
TOTAL AMOUNT DUE 08/26/21									-34.20	
									34.42	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 34.42	
CURRENT BILLING PERIOD		31	24	1	1.04		DUE DATE 08/26/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	22	1	1.07		AFTER DUE DATE PAY		\$ 36.02	
SAME PERIOD LAST YEAR		31	22	1	1.03					
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	08/26/21
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/21	TOTAL AMOUNT DUE	34.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.02
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



0000000000

25009820014

00000003442

00000003602

2



## ELECTRIC STATEMENT

1625

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

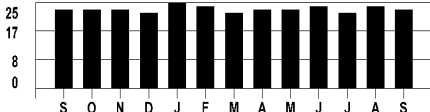
**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER				40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	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		\$ 34.28
CURRENT BILLING PERIOD		31	23	1	1.03		DUE DATE 09/26/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	24	1	1.04		AFTER DUE DATE PAY		\$ 35.88
SAME PERIOD LAST YEAR		31	23	1	1.03				
<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>				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820014		09/26/21
BILLING DATE	PREVIOUS BALANCE	
09/10/21		0.00
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

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820014

00000003428

00000003588

1



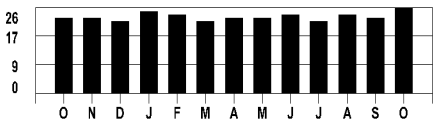
## ELECTRIC STATEMENT

1701

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/04/21	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		\$	34.54
CURRENT BILLING PERIOD		30	26	1	1.08	DUE DATE 10/26/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	23	1	1.03	AFTER DUE DATE PAY		\$	36.15
SAME PERIOD LAST YEAR		30	23	1	1.06				
Your Electricity Use Over The Last 13 Months					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820014		10/26/21
BILLING DATE	PREVIOUS BALANCE	
10/11/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	36.15
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
21SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820014

00000003454

00000003615

2



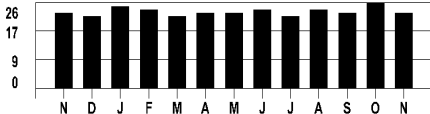
## ELECTRIC STATEMENT

1615

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE		345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
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		\$ 34.25	
CURRENT BILLING PERIOD		31	23	1	1.03	DUE DATE	11/26/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	26	1	1.08	AFTER DUE DATE PAY		\$ 35.85	
SAME PERIOD LAST YEAR		31	23	1	1.03				
Your Electricity Use Over The Last 13 Months					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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
SITE # 2604257  
C/O ENGINE INSIGHT  
PO BOX 2440  
SPOKANE WA 99210-24400  
21SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820014

00000003425

00000003585

0



## ELECTRIC STATEMENT

1618

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE			345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	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 \$ 34.35	
CURRENT BILLING PERIOD					30	23	1	1.07	DUE DATE 12/26/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					31	23	1	1.03	AFTER DUE DATE PAY \$ 35.95	
SAME PERIOD LAST YEAR					30	22	1	1.06		
<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>					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	12/26/21
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820014

00000003435

00000003595

7





## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		02/05/21
BILLING DATE	PREVIOUS BALANCE	
01/12/21		0.00
TOTAL AMOUNT DUE		
		14.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.65
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 0  
LIGHT ENGINE INSIGHT 42  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001496

00000001565

0



## ELECTRIC STATEMENT

2237

## 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		CHARGES
FROM	TO			PREVIOUS	PRESENT	MULTIPLIER	
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		
<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

## 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

Visit us at our Web site:

www.svalleyec.com

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	03/05/21
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



0000000000

25009820015

00000001481

00000001550

8



## ELECTRIC STATEMENT

2235

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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	
02/08/21		03/08/21	28						
1 400W Metal Halide Light								164	13.91
State Tax									0.97
PREVIOUS AMOUNT DUE									14.81
THANK YOU FOR YOUR PAYMENT		02/23/21							-14.81
TOTAL AMOUNT DUE		04/05/21							14.88
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				

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		04/05/21
BILLING DATE	PREVIOUS BALANCE	
03/11/21		0.00
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  
LIGHT ENGINE INSIGHT  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-24400  
42SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820015

00000001488

00000001557

7



## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
03/08/21		04/08/21	31						
1 400W Metal Halide Light								164	14.47
State Tax									1.01
PREVIOUS AMOUNT DUE									14.88
THANK YOU FOR YOUR PAYMENT		03/17/21							-14.88
TOTAL AMOUNT DUE		05/05/21							15.48
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 15.48
CURRENT BILLING PERIOD		31	0	0	0.00		DUE DATE 05/05/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	0	0	0.00		AFTER DUE DATE PAY		\$ 16.20
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

7:30 am to 4:30 pm Monday through Friday

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		05/05/21
BILLING DATE	PREVIOUS BALANCE	
04/12/21		0.00
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001548

00000001620

1



## ELECTRIC STATEMENT

2224

## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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				
SAME PERIOD LAST YEAR		30	0	0	0.00		AFTER DUE DATE PAY		\$ 15.58
				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

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820015	06/05/21	
BILLING DATE	PREVIOUS BALANCE	
05/12/21	0.00	
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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001489

00000001558

4



## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
05/08/21		06/08/21	31						
1 400W Metal Halide Light								164	14.79
State Tax									1.04
PREVIOUS AMOUNT DUE									14.89
THANK YOU FOR YOUR PAYMENT		05/18/21							-14.89
TOTAL AMOUNT DUE		07/05/21							15.83

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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



0000000000

25009820015

00000001583

00000001656

5



## ELECTRIC STATEMENT

2219

## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/08/21		07/08/21	30						
1 400W Metal Halide Light								164	15.09
State Tax									1.06
PREVIOUS AMOUNT DUE									15.83
THANK YOU FOR YOUR PAYMENT		06/18/21							-15.83
TOTAL AMOUNT DUE		08/05/21							16.15

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		08/05/21
BILLING DATE	PREVIOUS BALANCE	
07/12/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.90
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER  
LIGHT ENGINE INSIGHT  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
39

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001615

00000001690

4



## 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	MULTIPLIER		
07/08/21	08/08/21	31					164	15.04
								1.05
								16.15
PREVIOUS AMOUNT DUE								
THANK YOU FOR YOUR PAYMENT 07/20/21								-16.15
TOTAL AMOUNT DUE 09/05/21								16.09
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			
SAME PERIOD LAST YEAR		31	0	0	0.00		AFTER DUE DATE PAY \$ 16.84	
				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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
LIGHT ENGINE INSIGHT  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001609

00000001684

5





## 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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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 DELIQUENT 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

7:30 am to 4:30 pm Monday through Friday

## 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

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		10/05/21
BILLING DATE	PREVIOUS BALANCE	
09/13/21		0.00
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  
LIGHT ENGINE INSIGHT  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001596

00000001670

0



## ELECTRIC STATEMENT

2220

## 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		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/21		10/08/21	30						
1 400W Metal Halide Light								164	14.40
State Tax									1.01
PREVIOUS AMOUNT DUE									15.96
THANK YOU FOR YOUR PAYMENT		09/17/21							-15.96
TOTAL AMOUNT DUE		11/05/21							15.41

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		11/05/21
BILLING DATE	PREVIOUS BALANCE	
10/12/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.13
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER  
LIGHT ENGINE INSIGHT  
TNAWC-SUCK CREEK 2602900  
PO BOX 2440  
SPOKANE WA 99210-2440

0  
37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001541

00000001613

4



## ELECTRIC STATEMENT

2219

## 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.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
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					

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	
25009820015		12/05/21
BILLING DATE	PREVIOUS BALANCE	
11/12/21		0.00
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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001578

00000001651

1



## 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		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
11/08/21      12/08/21      30 1 400W Metal Halide Light State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT      11/29/21 TOTAL AMOUNT DUE      01/05/22									164  <	

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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	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  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820015

00000001646

00000001722

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
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		
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		AFTER DUE DATE PAY		\$ 1,837.50	
SAME PERIOD LAST YEAR		0	0	0	0.00					

**Your Electricity Use Over The Last 13 Months**

**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](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	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



0000000000

25009820018

00000181000

00000183750

0

### 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 \_\_\_\_\_

*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									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	\$
CURRENT BILLING PERIOD	27	800	30	19.41		2,399.00
PREVIOUS BILLING PERIOD	20	1500	75	27.54		
SAME PERIOD LAST YEAR	0	0	0	0.00		

DUE DATE		BILL IS DELINQUENT AFTER DUE DATE	
03/12/21			
AFTER DUE DATE PAY		\$ 2,414.23	

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

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



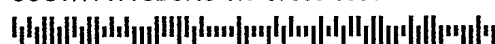
ACCOUNT NUMBER	DUE DATE	03/12/21
25009820018		
BILLING DATE	PREVIOUS BALANCE	1,837.50
02/18/21	TOTAL AMOUNT DUE	2,399.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	2,414.23
PLEASE ENTER AMOUNT PAID		

\*\*\*\*\*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



0000000000

25009820018

00000239900

00000241423

5

### 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 \_\_\_\_\_





## ELECTRIC STATEMENT

4987

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	
02/16/21	03/16/21	28	R	59	1318	1350	100
DEMAND:		READING		ACTUAL		BILLED	
		0.594		59.400		59.400	
TVA FUEL COST ADJUSTMENT							3200
State Tax							41.65
SVECare 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
(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		\$ 652.00
CURRENT BILLING PERIOD	28	3200	114	21.25	DUE DATE	04/12/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	27	800	30	19.41	AFTER DUE DATE PAY		\$ 667.95
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			

## 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)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:

www.svalleyec.com

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 99210-2440SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820018

00000065200

00000066795

2

### 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 \_\_\_\_\_

*SVEC is an equal opportunity provider and employer*



# ELECTRIC STATEMENT

4861

## 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.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
03/16/21	04/16/21	31	R	59	1350	1367	100	1700
DEMAND:		READING		ACTUAL		BILLED		
		0.001		0.100		22.110		
State Tax								146.84
SVECares Community Fund								184.99
PREVIOUS AMOUNT DUE								23.23
THANK YOU FOR YOUR PAYMENT 04/08/21								0.94
TOTAL AMOUNT DUE 05/12/21								652.00
								-652.00
								356.00
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 356.00
CURRENT BILLING PERIOD		31	1700	55	10.70	DUE DATE 05/12/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	3200	114	21.25	AFTER DUE DATE PAY		\$ 369.31
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

### 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

Visit us at our Web site:

[www.svalleyec.com](http://www.svalleyec.com)

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	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



0000000000

25009820018

00000035600

00000036931

7

<div>PAYMENT OPTIONS</div> <div>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 <a href="http://www.svalleyec.com">www.svalleyec.com</a>.</div> <div>Mobile App Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.</div> <div>Mail See front page for list of local offices and mailing addresses.</div> <div>Pay Online Visit <a href="http://www.svalleyec.com">www.svalleyec.com</a> to pay online by credit/debit card or e-check.</div> <div>By Phone Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.</div> <div>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.</div> <div>MORE OPTIONS</div> <div>E-Billing Receive your statement through email, eliminating paper bill.</div> <div>Alerts and Reminders Set up text or email alerts and reminders for due dates and past due balances at <a href="http://www.svalleyec.com">www.svalleyec.com</a> or call your local office.</div>	<div>SVECares COMMUNITY FUND</div> <div>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.</div> <div>HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT</div> <div><ol style="list-style-type: none"><li>1. Pay the account balance in full on or before the due date.</li><li>2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.</li><li>3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.</li><li>4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.</li></ol></div> <div>CONTACT INFORMATION</div> <div>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)</div> <div>Website: <a href="http://www.svalleyec.com">www.svalleyec.com</a> E-mail: <a href="mailto:memberservices@svalleyec.com">memberservices@svalleyec.com</a> After-hours outage line: 1-888-421-7832</div>
<div>PAYMENT TERMS, RIGHTS and REMEDIES</div> <div>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</div> <div>NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.</div>	
<div>UPDATE YOUR ACCOUNT INFORMATION</div> <div>Please check box on the front side of this form when updating your account information.</div> <div>Home Phone _____</div> <div>Cell Phone _____</div> <div>Email address _____</div> <div>New Mailing Address _____</div>	
<div>SVEC is an equal opportunity provider and employer</div>	



## 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			
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									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		\$
CURRENT BILLING PERIOD	29	4700	162	21.79	DUE DATE 06/12/21		676.00
PREVIOUS BILLING PERIOD	31	1700	55	10.70	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		692.31

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

## 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

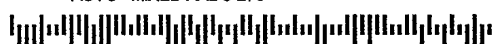
SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820018		06/12/21
BILLING DATE	PREVIOUS BALANCE	
05/21/21		0.00
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



0000000000

25009820018

00000067600

00000069231

7

### 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 \_\_\_\_\_

*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		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		
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 DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	4700	162	21.79		AFTER DUE DATE PAY \$ 919.41	
SAME PERIOD LAST YEAR		0	0	0	0.00			
<p>Your Electricity Use Over The Last 13 Months</p>				Protect your appliances and electronics with <b>SVEC Surge Protection</b> and receive <b>FREE</b> 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

## 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	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



0000000000

25009820018

00000090100

00000091941

2

### 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 \_\_\_\_\_





## 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		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
06/16/21	07/16/21	30	R	59	1478	1542	100	722.90
DEMAND:		READING		ACTUAL		BILLED		
		0.367		36.700		36.700		
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 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

## 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
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



0000000000

25009820018

00000091300

00000093152

8

### 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 \_\_\_\_\_

*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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
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
SVECaes 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
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	6600	213	28.16	DUE DATE 09/12/21		953.00
PREVIOUS BILLING PERIOD	30	6400	213	28.43	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		971.72

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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
SOUTH PITTSBURG TN 37380-0031



0000000000

25009820018

00000095300

00000097172

2

### 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 \_\_\_\_\_

*SVEC is an equal opportunity provider and employer*



## ELECTRIC STATEMENT

4893

## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY 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 PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
FROM	TO								
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
(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		\$ 1,000.00	
CURRENT BILLING PERIOD		31	7200	232	30.11	DUE DATE 10/12/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	6600	213	28.16				
SAME PERIOD LAST YEAR		0	0	0	0.00	AFTER DUE DATE PAY		\$ 1,019.33	
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

## 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 99210-2440SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

0000000000

25009820018

00000100000

00000101933

8

### 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 \_\_\_\_\_

*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.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
09/16/21	10/16/21	30	R	59	1680	1744	100	6400	689.43
DEMAND:		READING		ACTUAL		BILLED			
		0.433		43.300		43.300			
TVA FUEL COST ADJUSTMENT								6400	136.51
State Tax									57.82
SVECare 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
(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		\$ 885.00
CURRENT BILLING PERIOD		30	6400	213	27.53		DUE DATE 11/12/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7200	232	30.11		AFTER DUE DATE PAY		\$ 903.25
SAME PERIOD LAST YEAR		0	0	0	0.00				
Your Electricity Use Over The Last 13 Months					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

## 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

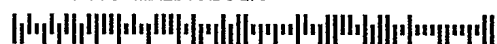
SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	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

### 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 \_\_\_\_\_

*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			
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									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
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	5300	171	23.24	DUE DATE 12/12/21		789.00
PREVIOUS BILLING PERIOD	30	6400	213	27.53	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		806.20

Your Electricity Use Over The Last 13 Months

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

## 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	
25009820018		12/12/21
BILLING DATE	PREVIOUS BALANCE	
11/19/21	18.25	
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



0000000000

25009820018

00000078900

00000080620

3

### 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 \_\_\_\_\_

*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
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2		590006	20933715
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS		
01/16/21	02/16/21	31	R	59	1149	1173	279.94
DEMAND:		READING		ACTUAL		BILLED	
		0.305		30.500		30.500	
Consumer Deposit							1,200.00
Connect Fee							20.00
State Tax							19.60
SVECares Community Fund							0.46
TOTAL AMOUNT DUE 03/12/21							1,520.00
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	2400	77	9.03		\$ 1,520.00
PREVIOUS BILLING PERIOD		0	0	0	0.00		
SAME PERIOD LAST YEAR		0	0	0	0.00		
						<b>AFTER DUE DATE PAY</b>	<b>\$ 1,593.99</b>
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			

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

#### 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 \_\_\_\_\_

*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
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				
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	
(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		\$ 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



0000000000

25009820019

00000191600

00000193104

6

### 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 \_\_\_\_\_

*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
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2		590006	20933715

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
03/16/21	04/16/21	31	R	59	1199	1219	100	2000
DEMAND:		READING		ACTUAL		BILLED		
		0.270		27.000		27.000		244.66
State Tax								0.00
SVECares Community Fund								17.13
PREVIOUS AMOUNT DUE								0.17
THANK YOU FOR YOUR PAYMENT 04/14/21								1,931.04
PREVIOUS BALANCE								-1,916.00
TOTAL AMOUNT DUE 05/12/21								15.04
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)								277.00

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		
SAME PERIOD LAST YEAR	0	0	0	0.00		

DUE DATE		05/12/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	289.23	

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

## 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	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



0000000000

25009820019

00000027700

00000028923

1

### 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 \_\_\_\_\_





## 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		
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				
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	
(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		\$ 515.00	
CURRENT BILLING PERIOD		30	4200	140	15.58		DUE DATE 06/12/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	2000	65	7.89		AFTER DUE DATE PAY		\$ 538.35	
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

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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



0000000000

25009820019

00000051500

00000053835

9

## 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 \_\_\_\_\_

*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
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2		590006	20933715
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS		
05/16/21	06/16/21	31	R	59	1261	1313	599.99
DEMAND:		READING		ACTUAL		BILLED	
		0.265		26.500		26.500	
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 DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	4200	140	15.58			
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 671.99
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

## 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	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



0000000000

25009820019

00000064200

00000067199

2

### 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 \_\_\_\_\_

*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	
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2		590006	20933715	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
06/16/21	07/16/21	30	R	59	1313	1365	100	5200
DEMAND:		READING		ACTUAL		BILLED		
		0.264		26.400		26.400		
State Tax								609.30
SVECares Community Fund								0.00
PREVIOUS AMOUNT DUE								42.65
THANK YOU FOR YOUR PAYMENT 07/06/21								0.05
TOTAL AMOUNT DUE 08/12/21								642.00
								-642.00
								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		AFTER DUE DATE PAY \$ 682.46	
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

## 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

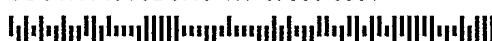


ACCOUNT NUMBER	DUE DATE	
25009820019		08/12/21
BILLING DATE	PREVIOUS BALANCE	
07/22/21		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	682.46
PLEASE ENTER AMOUNT PAID		



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



0000000000

25009820019

00000065200

00000068246

1

### 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 \_\_\_\_\_

*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		
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						
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			
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)												
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/ DAY		COST PER DAY		TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		30		5200		173		20.26		681.00		
PREVIOUS BILLING PERIOD		30		5200		173		20.31		BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		0		0		0		0.00		AFTER DUE DATE PAY \$ 711.38		
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

## 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

Visit us at our Web site:

www.svalleyec.com

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	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  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



0000000000

25009820019

00000068100

00000071138

4

**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 \_\_\_\_\_





**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		
08/15/21	09/16/21	32	R	59	1417	1474	100	5700	659.01	
DEMAND:		READING		ACTUAL		BILLED				
		0.265		26.500		26.500				
State Tax									46.13	
SVEcares Community Fund									0.66	
PREVIOUS AMOUNT DUE									681.00	
THANK YOU FOR YOUR PAYMENT 09/14/21									-680.80	
PREVIOUS BALANCE									0.20	
TOTAL AMOUNT DUE 10/12/21									706.00	
<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		\$ 706.00	
CURRENT BILLING PERIOD		32	5700	178	20.59		DUE DATE 10/12/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	5200	173	20.26					
SAME PERIOD LAST YEAR		0	0	0	0.00		AFTER DUE DATE PAY		\$ 738.95	
<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>				

**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
25009820019		
BILLING DATE	PREVIOUS BALANCE	0.20
09/22/21	TOTAL AMOUNT DUE	706.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	59	738.95
PLEASE ENTER AMOUNT PAID		



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



0000000000

25009820019

00000070600

00000073895

0

### 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 \_\_\_\_\_

*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
25009820019	TENNESSEE AMERICAN WATER		40	JASPER HIGHLANDS PUMP #2		590006	20933715
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	
09/16/21	10/15/21	29	R	59	1474	1526	100
DEMAND:		READING		ACTUAL		BILLED	
		0.266		26.600		26.600	
State Tax							586.79
SVEcares Community Fund							41.08
PREVIOUS AMOUNT DUE							0.13
THANK YOU FOR YOUR PAYMENT 10/12/21							706.00
TOTAL AMOUNT DUE 11/12/21							-706.00
							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			

**Your Electricity Use Over The Last 13 Months**

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	
25009820019		11/12/21
BILLING DATE	PREVIOUS BALANCE	
10/22/21		0.00
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

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
 PO BOX 31  
 SOUTH PITTSBURG TN 37380-0031



0000000000

25009820019

00000062800

00000065733

8

### 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 \_\_\_\_\_

*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		
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						
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						
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 DELINQUENT 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							

**Your Electricity Use Over The Last 13 Months**

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

## 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



0000000000

25009820019

00000054600

00000057151

3

### 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- \_\_\_\_\_**

---

**VERIFICATION**

---

STATE OF Tennessee )

COUNTY OF Hamilton )

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

1. I am the President of Tennessee American Water Company (the "Company").
2. I am authorized to represent and warrant, on behalf of the Company in the above-

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

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

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

(c) Any changes in the Petition from previously approved PCOP Rider's methodologies or calculations are identified in the Petition and/or supporting documentation, including the Pre-filed Direct Testimony of Company Witness 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
<b>TOTAL</b>	<b>\$ 500.00</b>

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					
	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)					\$ 1,983.14
1/6 OF ESTIMATED SURCHARGE FOR PERIOD JULY 1 TO DECEMBER 31, 2020. <b>PAYMENT 1 OF 1</b>					
<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

SUMMARY FOR PERIOD	
Avg. Flow (MGD)	0.060353
Avg. BOD (mg/L)	26.6
Avg. TSS (mg/L)	1,932.4
Avg. BOD (lbs.)	0.0
Avg. TSS (lbs.)	560.5



**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.						
				Operating		
		Rate	Average Lbs.	Days		
BOD	\$	0.1229	X	X	119	\$
TSS	\$	0.0852	X	342.70	X	119
						3,474.53
TOTAL						\$ 3,474.53

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

SUMMARY FOR PERIOD	
Avg. Flow (MGD)	0.071954
Avg. BOD (mg/L)	
Avg. TSS (mg/L)	995.5
Avg. BOD (lbs.)	
Avg. TSS (lbs.)	342.7

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: Kitty.banks@amwater.com	

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: Kitty.banks@amwater.com	

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

**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

**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

**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: Kitty.banks@amwater.com	

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

**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

Bill To	Site Location	INVOICE
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210	30002138

**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

<b>Payment Terms</b> Net 15	<b>Due Date</b> 10/28/2021	<b>Balance Due: \$ 12,296.91</b>
-----------------------------	----------------------------	----------------------------------

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

**Special Instructions**  
1,481,022 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

Bill To	Site Location	INVOICE
TN American Water P.O. Box 2440 Spokane , WA 99210	TN American Water P.O. Box 2440 Spokane , WA 99210	30002783

**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

<b>Payment Terms</b>	Net 15	<b>Due Date</b>	12/02/2021	<b>Balance Due:</b>	<b>\$ 11,854.46</b>
----------------------	--------	-----------------	------------	---------------------	---------------------

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

**Special Instructions**  
1,326,653 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

**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**

30003049

**Reference**  
**Invoice Date** 12/02/2021  
**Service Period** DEC-2021

**Line Total** 9,810.20  
**Adjustments** 0.00

---

**Total** 9,810.20  
**Payments** 0.00  
**Credits** 0.00  
**Late Charges** 0.00

**Payment Terms** Net 15 **Due Date** 12/17/2021 **Balance Due:** \$ 9,810.20

No.	Product	Description	UOM	QTY	Unit Price	Amount
1		Sewer service charge for November 2021	Each	1	9,810.20	9,810.20

**Line Total** 9,810.20

**Send Payment To** **Special Instructions**  
455 Moccasin Bend Rd, Chattanooga, TN, 1,060,819 gallons  
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

# Invoice

Invoice Number	INV237638	Supplier	Denali Water Solutions LLC	Customer	Tennessee American Water
Invoice Date	Dec 31, 2020		Atlanta, GA		Company
Supply Date	Dec 31, 2020		US (United States)		1 Water St
Currency	USD (US Dollar)		PO Box 740903		Camden, NJ 08102-1658
Purchase Order	3000429407		Atlanta 30374-0903		US (United States)
Payment Terms	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	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

Order Number	Customer PO #	Ship From	Facility ID	Invoice Memo
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
						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: \_\_\_\_\_

<b>TENNESSEE AMERICAN WATER</b>									
<b>December 2020</b>									
<b>Load</b>	<b>Date</b>	<b>Truck/Trailer</b>	<b>Ticket</b>	<b>Gross</b>	<b>Tare</b>	<b>Net</b>	<b>Tons</b>	<b>Rate</b>	<b>Total</b>
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	
	Total	25.35 WTS	

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	
	Total	24.28 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



**12/11/2020**

**Ticket No. 0496**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/11/2020	Water Treatment Plant Sludge to GY-101	81,680 Gross	650205 / 301
		30,660 Tare	
		51,020 Net	
	Total	25.51 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



**12/17/2020**

**Ticket No. 0497**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/17/2020	Water Treatment Plant Sludge to GY-101	76,340 Gross	650205 / 304
		30,760 Tare	
		45,580 Net	
	Total	22.79 WTS	

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	
	Total	26.23 WTS	

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	
	Total	24.88 WTS	

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	
	Total	27.96 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



12/30/2020

**Ticket No. 0501**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/30/2020	Water Treatment Plant Sludge to GY-101	71,400 Gross	650205 / 304
		30,760 Tare	
		40,640 Net	
	Total	20.32 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



**12/31/2020**

**Ticket No. 0502**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
12/31/2020	Water Treatment Plant Sludge to GY-101	70,900 Gross	650205 / 301
		30,660 Tare	
		40,240 Net	
	Total	20.12 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



# Invoice

Invoice Number	INV238347	Supplier	Denali Water Solutions LLC	Customer	Tennessee American Water
Invoice Date	Jan 31, 2021		Atlanta, GA	Company	
Supply Date	Jan 31, 2021		US (United States)	1 Water St	
Currency	USD (US Dollar)		PO Box 740903	Camden, NJ 08102-1658	
Purchase Order	3000429407		Atlanta 30374-0903	US (United States)	
Payment Terms	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	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

Order Number	Customer PO #	Ship From	Facility ID	Invoice Memo
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

Invoice Number	INV240118	Supplier	Customer
Invoice Date	Feb 28, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Feb 28, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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

Subtotal	\$8,069.10
Total Tax Amount	\$0.00
Invoice Amount	\$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

Order Number	Customer PO #	Ship From	Facility ID	Invoice Memo
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
						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	Supplier	Customer
Invoice Date	Mar 31, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Mar 31, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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	\$10,514.04	\$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

Order Number	Customer PO #	Ship From	Facility ID	Invoice Memo
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
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	Supplier	Customer
Invoice Date	Apr 30, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Apr 30, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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	\$10,575.16	\$10,575.16

Subtotal	\$10,575.16
Total Tax Amount	\$0.00
Invoice Amount	\$10,575.16



<b>TENNESSEE AMERICAN WATER</b>									
<b>April 2021</b>									
<b>Load</b>	<b>Date</b>	<b>Truck/Trailer</b>	<b>Ticket</b>	<b>Gross</b>	<b>Tare</b>	<b>Net</b>	<b>Tons</b>	<b>Rate</b>	<b>Total</b>
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	
	Total	26.37 WTS	

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	
	Total	22.29 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802



4/7/2021

**Ticket No. 0529**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/7/2021	Water Treatment Plant Sludge to GY-101	91,180 Gross	650205 / 304
		30,760 Tare	
		60,420 Net	
	Total	30.21 WTS	

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**

Date	Description	Weight	Truck & Trailer Number
4/14/2021	Water Treatment Plant Sludge to GY-101	75,440 Gross	650205 / 301
		30,660 Tare	
		44,780 Net	
	Total	22.39 WTS	

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. 0531**

**To**  
Tennessee American  
Water  
1003 Riverside Dr  
Chattanooga, TN 37406

**From**  
Denali Water Solutions

**Scale Ticket**

Date	Description	Weight	Truck & Trailer Number
4/14/2021	Water Treatment Plant Sludge to GY-101	84,620 Gross	650205 / 304
		30,760 Tare	
		53,860 Net	
	Total	26.93 WTS	

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**

Date	Description	Weight	Truck & Trailer Number
4/16/2021	Water Treatment Plant Sludge to GY-101	95,700 Gross	650205 / 301
		30,660 Tare	
		65,040 Net	
	Total	32.52 WTS	

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	
	Total	27.48 WTS	

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	
	Total	23.59 WTS	

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	
	Total	25.64 WTS	

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**

Date	Description	Weight	Truck & Trailer Number
4/29/2021	Water Treatment Plant Sludge to GY-101	85,240 Gross	650205 / 301
		30,660 Tare	
		54,580 Net	
	Total	27.29 WTS	

Thank you for your business!

**Denali Water Solutions**

Cell 256-221-9816  
Tel 479-498-0500

3308 Bernice Ave  
Russellville, AR 72802





Denali Water Solutions 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

Order Number	Customer PO #	Ship From	Facility ID	Invoice Memo
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
						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

Invoice Number	INV248340	Supplier	Denali Water Solutions LLC	Customer	Tennessee American Water
Invoice Date	Jun 15, 2021		Atlanta, GA	Company	
Supply Date	Jun 15, 2021		US (United States)	1 Water St	
Currency	USD (US Dollar)		PO Box 740903	Camden, NJ 08102-1658	
Purchase Order	3000488801		Atlanta 30374-0903	US (United States)	
Payment Terms	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

Subtotal	\$9,437.39
Total Tax Amount	\$0.00
Invoice Amount	\$9,437.39



# Invoice

Invoice Number	INV253010	Supplier	Customer
Invoice Date	Jun 30, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jun 30, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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	\$11,378.96	\$11,378.96

Subtotal	\$11,378.96
Total Tax Amount	\$0.00
Invoice Amount	\$11,378.96





# Invoice

Invoice Number	INV256681	Supplier	Customer
Invoice Date	Jul 31, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jul 31, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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

Subtotal	\$9,833.69
Total Tax Amount	\$0.00
Invoice Amount	\$9,833.69



# Invoice

Invoice Number	INV260188	Supplier	Customer
Invoice Date	Aug 31, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Aug 31, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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

Subtotal	\$6,504.66
Total Tax Amount	\$0.00
Invoice Amount	\$6,504.66



# Invoice

Invoice Number	INV265214	Supplier	Customer
Invoice Date	Sep 30, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Sep 30, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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

Subtotal	\$10,235.99
Total Tax Amount	\$0.00
Invoice Amount	\$10,235.99



# Invoice

Invoice Number	INV271477	Supplier	Customer
Invoice Date	Oct 31, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Oct 31, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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	\$13,558.63	\$13,558.63

Subtotal	\$13,558.63
Total Tax Amount	\$0.00
Invoice Amount	\$13,558.63



# Invoice

Invoice Number	INV280909	Supplier	Customer
Invoice Date	Nov 30, 2021	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Nov 30, 2021	Atlanta, GA	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000488801	PO Box 740903	Camden, NJ 08102-1658
Payment Terms	45 days net	Atlanta 30374-0903	US (United States)
		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	\$8,264.46	\$8,264.46

Subtotal	\$8,264.46
Total Tax Amount	\$0.00
Invoice Amount	\$8,264.46



# Invoice

Invoice Number	169383	Supplier	Customer
Invoice Date	Mar 9, 2021	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000486477	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Water Treatment Residuals Removal	AU	1	\$29,610.30	\$29,610.30

Subtotal	\$29,610.30
Total Tax Amount	\$0.00
Invoice Amount	\$29,610.30



# Invoice

Invoice Number	172737	Supplier	Customer
Invoice Date	May 5, 2021	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000486477	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Water Treatment Residuals Removal	AU	1	\$21,337.40	\$21,337.40

Subtotal	\$21,337.40
Total Tax Amount	\$0.00
Invoice Amount	\$21,337.40





**Marion Environmental, Inc.**  
115 Parmenas Lane  
Chattanooga, TN 37405  
423-499-4919  
EIN 62-1472843

**Invoice** Page 1 of 2

<b>Date</b>	<b>Invoice ID</b>
05/05/2021	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

<b>Project #</b>	<b>Svc Type</b>	<b>Promised Start Date</b>	<b>Project Name</b>	<b>PO #</b>	<b>Terms</b>
211724	CHA-IND	2021-04-27	Basin cleaning	3000486477	Upon Receipt

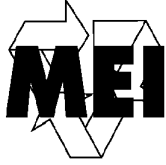
04/27 & 04/28

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

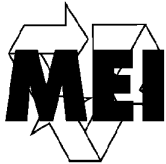
Invoice Number	177435	Supplier	Customer
Invoice Date	Aug 13, 2021	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000486477	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	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

<b>Date</b>	<b>Invoice ID</b>
07/31/2021	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

<b>Project #</b>	<b>Svc Type</b>	<b>Promised Start Date</b>	<b>Project Name</b>	<b>PO #</b>	<b>Terms</b>
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	Supplier	Customer
Invoice Date	Sep 21, 2021	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000486477	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

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

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	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

**Invoice** Page 1 of 2

<b>Date</b>	<b>Invoice ID</b>
09/21/2021	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

<b>Project #</b>	<b>Svc Type</b>	<b>Promised Start Date</b>	<b>Project Name</b>	<b>PO #</b>	<b>Terms</b>
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	Supplier	Customer
Invoice Date	Nov 18, 2021	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000486477	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

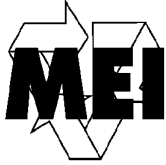
**Ship To**  
Sequatchie Valley  
600 North Cedar Ave  
Whitwell, TN 37397  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	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

<b>Date</b>	<b>Invoice ID</b>
11/18/2021	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

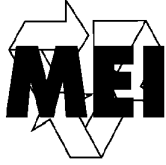
<b>Project #</b>	<b>Svc Type</b>	<b>Promised Start Date</b>	<b>Project Name</b>	<b>PO #</b>	<b>Terms</b>
212922	CHA-IND	2021-11-09	Basin Cleaning	3000486477	Upon Receipt

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

*Continued on next page*



**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	Supplier	Customer
Invoice Date	Dec 8, 2021	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000537250	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

**Ship To**  
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		-	-	-	-	-	-	-	-	-	-	-	-	-
-------	--	---	---	---	---	---	---	---	---	---	---	---	---	---

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
-------	--	-------	-------	-------	-------	-------	--------	--------	--------	--------	--------	-------	-------	---------

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
-------	--	-----	----	----	----	-----	-----	-----	-----	-----	----	----	-----	-------

Area: Ft. Oglethorpe

Customer Class: Sale for Resale

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
All Usage	\$ 0.14095	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-------	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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		-	-	-	-	-	-	-	-	-	-	-	-	-

Tennessee American Water Company  
Docket No. 22-

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

Tennessee American Water Company  
Docket No. 22-

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

Tennessee American Water Company  
Docket No. 22-

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	
Total Residential Revenues	\$ 1,380,342	\$ 1,361,495	\$ 1,404,613	\$ 1,438,084	\$ 1,452,621	\$ 1,589,947	\$ 1,682,557	\$ 1,620,353	\$ 1,584,701	\$ 1,463,553	\$ 1,378,934	\$ 1,464,434	\$ 17,821,632

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	
Total Commercial Revenues	\$ 1,137,153	\$ 1,133,605	\$ 1,201,009	\$ 1,242,892	\$ 1,218,679	\$ 1,323,258	\$ 1,381,197	\$ 1,331,364	\$ 1,336,978	\$ 1,327,867	\$ 1,206,567	\$ 1,216,695	\$ 15,057,265

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	\$ 45,390	\$ 44,368	\$ 39,451	\$ 27,008	\$ 39,893	
\$ 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	
Total Industrial Revenues	\$ 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	
Total OPA Revenues	\$ 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

Water Revenues														
January	February	March	April	May	June	July	August	September	October	November	December	Total		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 4,744		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 395	\$ 4,744		

\$ 5,985	\$ 11,307	\$ 12,518	\$ 15,230	\$ 12,498	\$ 13,513	\$ 15,609	\$ 12,757	\$ 14,469	\$ 12,184	\$ 11,060	\$ 10,587	\$ 147,717		
\$ 30,204	\$ 21,495	\$ 25,502	\$ 28,239	\$ 29,027	\$ 36,123	\$ 37,618	\$ 36,198	\$ 34,667	\$ 28,550	\$ 25,731	\$ 24,620	\$ 357,974		
\$ 36,189	\$ 32,802	\$ 38,020	\$ 43,469	\$ 41,525	\$ 49,636	\$ 53,227	\$ 48,956	\$ 49,136	\$ 40,733	\$ 36,791	\$ 35,207	\$ 505,691		

Total SFR Revenues \$ 36,585 \$ 33,197 \$ 38,415 \$ 43,864 \$ 41,921 \$ 50,031 \$ 53,623 \$ 49,351 \$ 49,531 \$ 41,129 \$ 37,186 \$ 35,602 \$ 510,435

Water Revenues														
January	February	March	April	May	June	July	August	September	October	November	December	Total		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Miscellaneous Revenues \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

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	\$ 14	\$ 14	\$ 166
\$ 517	\$ 517	\$ 517	\$ 541	\$ 541	\$ 541	\$ 563	\$ 563	\$ 563	\$ 554	\$ 554	\$ 554	\$ 554	\$ 554	\$ 6,523
\$ 19	\$ 19	\$ 19	\$ 39	\$ 39	\$ 39	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 286
\$ 55	\$ 55	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	-	-	-	-	-	-	-	-	-	-	-	-	-
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

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	-	-	-	-	-	-	-	-	-	-	-	-	-
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

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>													
\$ 77,918	\$ 59,046	\$ 63,190	\$ 77,132	\$ 91,088	\$ 116,825	\$ 126,322	\$ 125,587	\$ 120,229	\$ 94,236	\$ 75,279	\$ 68,235	\$ 1,095,087	

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>													
\$ 7,967	\$ 7,110	\$ 7,359	\$ 10,920	\$ 14,384	\$ 22,732	\$ 23,100	\$ 22,024	\$ 16,837	\$ 13,463	\$ 10,653	\$ 8,287	\$ 164,836	



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			4,218
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			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	\$		18,027
\$ 46	\$ 51	\$ 40	\$ 70	\$ 57	\$ 57	\$ 60	\$ 62	\$ 64	\$ 58	\$ 51	\$ 58	\$		674
858	966	939	1,772	1,581	1,728	1,913	1,714	1,422	1,161	1,208	947			16,210
1,592	41	243	110	67	100	236	127	296	159	210	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	\$		23,529
Total OPA Revenues	\$ 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

Total Residential Revenues \$ 73,410 \$ 64,856 \$ 67,200 \$ 69,578 \$ 66,609 \$ 72,029 \$ 73,273 \$ 71,512 \$ 71,789 \$ 69,230 \$ 63,699 \$ 66,264 \$ 829,447

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

Total Commercial Revenues \$ 8,250 \$ 7,513 \$ 7,818 \$ 8,418 \$ 8,114 \$ 9,750 \$ 13,309 \$ 12,709 \$ 11,904 \$ 10,242 \$ 8,148 \$ 7,656 \$ 113,831

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	\$ 878		
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	\$ 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		
Total OPA Revenues	\$ 613	\$ 749	\$ 715	\$ 734	\$ 887	\$ 802	\$ 247	\$ 664	\$ 868	\$ 728	\$ 684	\$ 615	\$ 8,307	

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	
Total Residential Revenues	\$ 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	
Total Commercial Revenues	\$ 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

Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
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

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

**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**

[illegible]

### Volumetric Block (CGL)

[illegible][illegible]

PCOP Billing Determinants  
For 12/1/2020 thru 11/30/2021  
For: Jasper Highlands

Water Revenues													
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
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



**PCOP Billing Determinants**  
**For 12/1/2020 thru 11/30/2021**  
**For: Jasper Highlands**

[illegible][illegible]

\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	164	168	197	164	246	410	279	326	328	331	-	2,612			
-	146	126	164	146	191	336	208	257	228	216	-	2,019			
-	981	734	1,032	1,202	2,396	9,993	4,039	5,388	4,627	4,098	-	34,491			

\$	-	\$ 1,291	\$ 1,028	\$ 1,392	\$ 1,512	\$ 2,833	\$10,739	\$ 4,527	\$ 5,972	\$ 5,183	\$ 4,645	\$ -	\$ 39,122
----	---	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	------	-----------

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31	\$ -	\$ 31

\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	31	\$	-	\$	31
----	---	----	---	----	---	----	---	----	---	----	---	----	---	----	---	----	----	----	---	----	----

[illegible]

\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

**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

<u>Q4</u>	\$	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			Chlorine (1200597)	Sodium Hydroxide (Caustic) (1200928)	Sodium Hydroxide (1201423)	Sodium Hypochlorite (1200941)	Sodium Hypochlorite (1200942)	Sodium Permanganate (1200880)	Potassium Permanganate (1200871)	Polymer (1201701)	Polymer (1202051)	Polymer (1202211)	Carbon (1200586)	Filter Aid (1200844)	Zinc Orthophosphate (1200989)	Phosphate, Ortho - Poly (1201451)	Polymer Defoamer (1202321)	Polymer (1202331)	Carbon (1203051)	Potassium Permanganate (1200118)	Total	General Ledger	
	Chloride (1200706)	Fluoride (1200647)	Fluoride (1200648)		Total	Total	Difference																	
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	
Total	\$424,709	\$72,177	\$3,180	\$0	\$0	\$1,028	\$308,696	\$15,911	\$2,168	\$238	\$34,471	\$0	\$74,600	\$18,006	\$0	\$161,581	\$5,011	\$9,093	\$531	\$0	\$1,122,769	\$1,124,276	(\$1,507)	
* NOTE				** NOTE																		(\$1,507)		

\* 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

Carbon (1200586)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Carbon  
For the twelve months ended November 30, 2021

Material Number 1200586				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	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	\$18,006	32,963	\$0.5462	18,006	-	\$0.00
Jan-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
Feb-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
Mar-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
Apr-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
May-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
Jun-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
Jul-21	32,963	\$0.5462	18,006	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	32,963	\$0.5462	18,006					
Aug-21	32,963	\$0.5462	18,006	-	\$0.5300	-		\$0.0000		13,099	\$0.5462	7,155	19,864	\$0.5462	10,851					
Sep-21	19,864	\$0.5462	10,851	-	\$0.0000	-		\$0.0000		19,864	\$0.5462	10,851	-	\$0.0000	0					
Oct-21	-	\$0.0000	0	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	-	\$0.0000	0					
Nov-21	-	\$0.0000	0	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	-	\$0.0000	0					
				-		\$0	-		\$0	32,963		\$18,005.97	-	0	-					
																(\$0) DIFF				

Per Vendor tabs

Chlorine (1200597)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Chlorine  
For the twelve months ended November 30, 2021

Material Number		1200597		Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	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	-					
				-		\$0	-		\$0	-		\$0	-		-					DIFF

Per Vendor tabs

## For the twelve months ended November 30, 2021

Document No. 5000079043 charged directly to inventory account  
Document No. 5000079162 charged directly to inventory account



## For the twelve months ended November 30, 2021

Per Vendor tabs      ADC Whitwell  
ADC Suck Creek  
Hawkins

Invoices not yet posted

## For the twelve months ended November 30, 2021

Invoices not yet processed  
Invoice not recorded in Inventory system

For the twelve months ended November 30, 2021

### Per Vendor Tabs

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					
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

For the twelve months ended November 30, 2021

Invoices not yet posted

Sodium Hydroxide (1200928)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Sodium Hydroxide  
For the twelve months ended November 30, 2021

Material Number 1200928				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	Ending Inventory	WACOG	Inventory	Diff	Diff
Dec-20	26,543	\$0.1150	3,054	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	26,543.00	\$0.1150	3,053.72	26,543	\$0.1150	3,054	-	\$0.00
Jan-21	26,543	\$0.1150	3,054	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	26,543.00	\$0.1150	3,053.72					
Feb-21	26,543	\$0.1150	3,054	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	26,543.00	\$0.1150	3,053.72					
Mar-21	26,543	\$0.1150	3,054	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	26,543.00	\$0.1150	3,053.72					
Apr-21	26,543	\$0.1150	3,054	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	26,543.00	\$0.1150	3,053.72					
May-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
Jun-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
Jul-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
Aug-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
Sep-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
Oct-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
Nov-21	26,543	\$0.1150	3,054		\$0.0000			\$0.0000			\$0.0000		26,543.00	\$0.1150	3,053.72					
				-		\$0	-		\$0	-		\$0	26,543		3,054					
													-						\$0	DIFF

Sodium Hypochlorite (1200941)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Sodium Hypochlorite  
For the twelve months ended November 30, 2021

Material Number		1200941		Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff
Dec-20	245,683	\$0.0783	19,237	296,960	\$0.0783	23,252		\$0.0000		264,363	\$0.0783	20,700	278,280.00	\$0.0783	21,789.55	245,683	\$0.0783	19,237	-	\$0.00
Jan-21	278,280	\$0.0783	21,790	226,280	\$0.0780	17,650		\$0.0000	0.01	248,555	\$0.0782	19,433	256,005.00	\$0.0782	20,006.87					
Feb-21	256,005	\$0.0782	20,007	180,660	\$0.0780	14,091		\$0.0000	(0.08)	222,195	\$0.0781	17,351	214,470.00	\$0.0781	16,747.55					
Mar-21	214,470	\$0.0781	16,748	271,020	\$0.0780	21,140		\$0.0000	100.00	288,698	\$0.0782	22,589	196,792.00	\$0.0782	15,398.00					
Apr-21	196,792	\$0.0782	15,398	365,180	\$0.0780	28,484		\$0.0000	200.00	289,366	\$0.0784	22,698	272,606.00	\$0.0784	21,383.70					
May-21	272,606	\$0.0784	21,384	316,160	\$0.0780	24,660		\$0.0000	(0.23)	360,350	\$0.0782	28,187	228,416.00	\$0.0782	17,856.97					
Jun-21	228,416	\$0.0782	17,857	361,100	\$0.0780	28,166		\$0.0000		389,840	\$0.0781	30,434	199,676.00	\$0.0781	15,588.49					
Jul-21	199,676	\$0.0781	15,588	405,440	\$0.0780	31,624		\$0.0000		427,654	\$0.0780	33,367	177,462.00	\$0.0780	13,846.11					
Aug-21	177,462	\$0.0780	13,846	494,240	\$0.0780	38,551		\$0.0000		457,032	\$0.0780	35,651	214,670.00	\$0.0780	16,745.40					
Sep-21	214,670	\$0.0780	16,745	450,920	\$0.0780	35,172		\$0.0000		393,583	\$0.0780	30,700	272,007.00	\$0.0780	21,216.99					
Oct-21	272,007	\$0.0780	21,217	315,100	\$0.0780	24,578		\$0.0000		332,636	\$0.0780	25,946	254,471.00	\$0.0780	19,848.96					
Nov-21	254,471	\$0.0780	19,849	271,040	\$0.0784	21,254		\$0.0000		276,768	\$0.0782	21,640	248,743.00	\$0.0782	19,462.89					
				3,954,100		\$308,622		-	\$300	3,951,040		\$308,696	248,743.00		19,463				(0.05)	DIFF
Per Vendor tabs		OLIN Brenntag																		
				3,954,100		308,622														
Invoices not yet posted to 24163000																				
General Ledger variance to invoices																				

5000078172  
5000078328  
5000078398  
5000078947

## For the twelve months ended November 30, 2021

Invoices not yet posted to 24163000  
Invoices not posted to Chemical inventory



## For the twelve months ended November 30, 2021

Per vendor invoices

Potassium Permanganate (1201118  
 Tennessee American Water  
 Docket No.  
 Chemical Movement Reconciliation  
 Potassium Permanganate  
 For the twelve months ended November 30, 2021

Material Number		1201118		Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	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	-					
				-		\$0	-		\$0	-		\$0	-							
													-						\$0	DIFF

Sodium Hydroxide (1201423)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Sodium Hydroxide  
For the twelve months ended November 30, 2021

Material Number 1201423 Beginning				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	778	\$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					
				3,773		\$906	-		\$0	4,283		\$1,028	789	0.239995	189				\$0	DIFF
													-							

Per Vendor invoices

Invoice not yet posted

-	-

## For the twelve months ended November 30, 2021

Material Number 1201451				Addition			Adjustment			Net Usage			Ending					Ending Inv last filing November 2020					
Beginning																		Ending					
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Inventory	WACOG	Inventory	Diff	Diff			
Dec-20	1,549	\$1.0216	1,582	969	\$1.0216	990		\$0.0000		364	\$1.0216	372	2,154.00	\$1.0216	2,200.51	1,549	\$1.0216	1,582	-	\$0.00			
Jan-21	2,154	\$1.0216	2,201	456	\$1.0216	466		\$0.0000		346	\$1.0216	353	2,264.00	\$1.0216	2,312.89								
Feb-21	2,264	\$1.0216	2,313	-	\$0.0000	-		\$0.0000		419	\$1.0216	428	1,845.00	\$1.0216	1,884.84								
Mar-21	1,845	\$1.0216	1,885	855	\$1.0216	873		\$0.0000		413	\$1.0216	422	2,287.00	\$1.0216	2,336.39								
Apr-21	2,287	\$1.0216	2,336	-	\$0.0000	-		\$0.0000		346	\$1.0216	353	1,941.00	\$1.0216	1,982.92								
May-21	1,941	\$1.0216	1,983	-	\$1.0216	-		\$0.0000		475	\$1.0216	485	1,466.00	\$1.0216	1,497.66								
Jun-21	1,466	\$1.0216	1,498	1,254	\$1.0216	1,281		\$0.0000		478	\$1.0216	488	2,242.00	\$1.0216	2,290.43								
Jul-21	2,242	\$1.0216	2,290	-	\$0.0000	-		\$0.0000		411	\$1.0216	420	1,831.00	\$1.0216	1,870.55								
Aug-21	1,831	\$1.0216	1,871	684	\$1.0216	699		\$0.0000		-	\$0.0000	-	2,515.00	\$1.0216	2,569.32								
Sep-21	2,515	\$1.0216	2,569	-	\$1.0216	-		\$0.0000		805	\$1.0216	822	1,710.00	\$1.0216	1,746.93								
Oct-21	1,710	\$1.0216	1,747	1,026	\$1.0216	1,048		\$0.0000		396	\$1.0216	405	2,340.00	\$1.0216	2,390.54								
Nov-21	2,340	\$1.0216	2,391	-	\$0.0000	-		\$0.0000		452	\$1.0216	462	1,888.00	\$1.0216	1,928.77								
				5,244		\$5,357	-		\$0	4,905		\$5,011	1,888		1,929								
													-		50	DIFF							
Per Vendor tabs	ADC Whitwell			-				-				-				-				-			
Per Vendor tabs	ADC Suck Creek			-				-				-				-				-			

## For the twelve months ended November 30, 2021

[illegible]

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				
Month	Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	Ending 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	6,342	\$1.3900	8,815	-	\$0.00
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					
				57,500		\$79,925	-	\$0		53,669		\$74,600	10,173	1.389999	14,140					
													-		\$0				DIFF	

Per Vendor tabs

Invoice not yet posted to 24163000

Magnafloc (1202051)  
Tennessee American Water  
Docket No.  
Chemical Movement Reconciliation  
Magnafloc (Polymer)  
For the twelve months ended November 30, 2021

Material Number 1202051				Addition			Adjustment			Net Usage			Ending			Ending Inv last filing November 2020				
Month	Beginning Inventory	WAC	Value	Volume	WAC	Cost	Volume	Cost	Cost	Volume	WAC	Cost	Inventory	WACOG	Inventory	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	-	-		-	-	
				-		\$0	-		\$0	-		\$0	-			-				
																\$0 DIFF				

For the twelve months ended November 30, 2021

Per Vendor tabs



Polymer (1202331)  
 Tennessee American Water  
 Docket No.  
 Chemical Movement Reconciliation  
 Polymer  
 For the twelve months ended November 30, 2021

Material Number		1202331		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	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33	597	\$0.8900	531	-	\$0.00
Jan-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Feb-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Mar-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Apr-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
May-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Jun-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Jul-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Aug-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	597.00	\$0.8900	531.33					
Sep-21	597	\$0.8900	531	-	\$0.0000	-		\$0.0000		325	\$0.8900	289	272.00	\$0.8900	242.08					
Oct-21	272	\$0.8900	242	-	\$0.0000	-		\$0.0000		272	\$0.8900	242	-	\$0.0000	0.00					
Nov-21	-	\$0.0000	0	-	\$0.0000	-		\$0.0000		-	\$0.0000	-	-	\$0.0000	0.00					
				-		\$0	-		\$0	597		\$531	-		-					
													-		(50) DIFF					

**Carbon (1203051)**

Tennessee American Water

Docket No.

Chemical Movement Reconciliation

Carbon

For the twelve months ended November 30, 2021

Material Number		1203051		Addition			
Beginning							
Month	Inventory	WAC	Value	Volume	WAC	Cost	Volume
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
-----------

Cost	Cost	Volume	WAC	Cost	Ending 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

Ending				
Inventory	WACOG	Inventory	Diff	Diff
-		-	-	\$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
											2,755.10			
	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
											2,168.88			
	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
											3,726.70			
	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
											3,249.10			
							32,997.00	-			11,899.77			
										Whitwell	399.83			
										Suck Creek				
					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	2,601.00			1,004				
							32,997.00			\$ 11,899.77	12,299.59		0.550	



**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 MR51	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	BMS383792	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	3,539.64	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
-----------	-------	---------------	---------------

1200597	CHM.CHLORINE.100%.2000LB CYLINDER
1200647	CHM.HFS ACID.23%.BULK
1200941	CHM.SODIUM HYPOCHLORITE.13%.BULK
3,476,912	

**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
							405,420		\$ 140,987.20	



**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
							495,599	-	Total	\$ 39,152.30	
							495,599			39,152.30	
							495,599			\$ 39,152.30	

**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 Date	Invoice #	Order Date	Material Number	Type	Total Qty	Per MRS1 Download	Unit Price	Sub Total	Invoice Total	GL Account Total	Variance	GL Post Date	Document #
	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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-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,POLYMER,EC-309,MINI BULK	2,834		0.55	1,558.70				7/27/2021	5000081579
											<u>3,387.50</u>				

Page	Vendor	Invoice		Order Date	Material Number	Type	Per MRS1		Unit Price	Sub -Total	Invoice Total	GL Account Total	Variance	GL Post Date	Document #
		Date	Invoice #				Total Qty	Download							
	Hawkins	6/7/2021	4954379	6/7/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3.330		0.205	682.59				8/2/2021	5000081873
	Hawkins	6/7/2021	4954379	6/7/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	4.687		0.55	2,577.85				8/2/2021	5000081873
											3,260.44				
	Hawkins	6/15/2021	4966054	6/15/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3.027		0.205	620.54				8/5/2021	5000081997
	Hawkins	6/15/2021	4966054	6/15/2021	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	1,254		1.02	1,281.09				8/5/2021	5000081997
	Hawkins	6/15/2021	4966054	6/15/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	2.180		0.55	1,199.00				8/5/2021	5000081997
											3,100.62				
	Hawkins	7/8/2021	4979149	7/8/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2.724		0.205	558.48				8/18/2021	5000082393
	Hawkins	7/8/2021	4979149	7/8/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	2.180		0.55	1,199.00				8/18/2021	5000082393
											1,757.48				
	Hawkins	8/18/2021	6002736	8/18/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	404		0.205	82.74				8/20/2021	5000082491
	Hawkins	8/18/2021	6002736	8/18/2021	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	1,197		0.24	287.28				8/20/2021	5000082491
											370.02				
	Hawkins	8/4/2021	5000302	8/4/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,440		0.205	910.12				9/9/2021	5000083105
	Hawkins	8/4/2021	5000302	8/4/2021	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	684		1.02	698.77				9/9/2021	5000083105
	Hawkins	8/4/2021	5000302	8/4/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	3,379		0.55	1,858.45				9/9/2021	5000083105
											3,467.34				
	Hawkins	8/19/2021	60003819	8/19/2021	1200648	CHM,HFS ACID,23%,MINI BULK	711		0.386	274.25				9/29/2021	5000083829
	Hawkins	8/19/2021	60003819	8/19/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	4,339		0.205	889.43				9/29/2021	5000083829
	Hawkins	8/19/2021	60003819	8/19/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	3,270		0.55	1,798.50				9/29/2021	5000083829
											2,962.19				
	Hawkins	8/31/2021	6013347	8/31/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,330		0.205	682.59				10/13/2021	5000084285
	Hawkins	8/31/2021	6013347	8/31/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	3,597		0.55	1,978.35				10/13/2021	5000084285
											2,660.94				
	Hawkins	10/19/2021	6046327	10/19/2021	1200648	CHM,HFS ACID,23%,MINI BULK	1,573		0.386	607.27				10/22/2021	5000084603
	Hawkins	10/19/2021	6046327	10/19/2021	1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	870		0.9794	852.37				10/22/2021	5000084603
	Hawkins	10/19/2021	6046327	10/19/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,926		0.205	599.85				10/22/2021	5000084603
	Hawkins	10/19/2021	6046327	10/19/2021	1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	1,026		1.02	1,048.16				10/22/2021	5000084603
	Hawkins	10/19/2021	6046327	10/19/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	1,308		0.55	719.40				10/22/2021	5000084603
											3,827.06				
	Hawkins	10/19/2021	6046332	10/19/2021	1200648	CHM,HFS ACID,23%,MINI BULK	50.75		0.386	19.59				11/1/2021	5000084868
	Hawkins	10/19/2021	6046332	10/19/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	554.95		0.205	113.76				11/1/2021	5000084868
	Hawkins	10/19/2021	6046332	10/19/2021	1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	778.05		0.24	186.73				11/1/2021	5000084868
											320.09				
	Hawkins	9/21/2021	6027296	9/21/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	2,724		0.205	558.48				11/2/2021	5000084927
	Hawkins	9/21/2021	6027296	9/21/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	1,799		0.55	989.18				11/2/2021	5000084927
											1,547.66				
	Hawkins	9/14/2021	6021423	9/14/2021	1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	3,330		0.205	682.59				11/9/2021	5000085090
	Hawkins	9/14/2021	6021423	9/14/2021	1201701	CHM,POLYMER,EC-309,MINI BULK	3,597		0.55	1,978.35				11/9/2021	5000085090
											2,660.94				
							142.152			55,906.44	55,906			25	

1201701	CHM,POLYMER,EC-309,MINI BULK	57.007	31,353.85
1201451	CHM,PHOS,ORTH-PLY CARUS 8500,MINIBULK	4.275	4,367.34
1200942	CHM,SODIUM HYPOCHLORITE,13%,MINI BULK	66.140	13,558.69
1200880	CHM,SODIUM PERMANGANATE,20%,MINI BULK	2.224	2,178.28
1200648	CHM,HFS ACID,23%,MINI BULK	8,678	3,349.80
1200871	CHM,POTASSIUM PERMANGANATE,100%,55LB	55	192.94
1201423	CHM,SODIUM HYDROXIDE,40%,MINI BULK	3,773	905.53
Total		142.152	55,906.44

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,BUI	40,160	0.44	\$ 17,670.40	17,670.40	7/29/2021	5000081746

40,160	\$ 17,670.40	\$ 17,670.40
--------	--------------	--------------

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.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking out monthly Fuel & Power costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Fuel & Power costs by month, for each associated vendor.
3. Rec-EPB	3. Reconciliation summary of power bills by month for vendor EPB.
4. Rec-North Georgia	4. Reconciliation summary of power bills by month for vendor North Georgia EMC.
5. Rec - Sequachee	5. Reconciliation summary of power bills by month for vendor Sequachee Valley.
6. Parman Energy	6. Recoverable Fuel (Diesel) costs for vendor Parman Energy.
7. Hunter Oil	7. Not recoverable Fuel (Diesel) costs for vendor Hunter Oil.
8. Miscellaneous Diesel Vendors	8. Recoverable Fuel (Diesel) costs for miscellaneous vendors
9. Reconciliation pivot	9. Reconciliation to vendors tabs
10. download	10. General Ledger download for period.
11. 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.



## Docket No.

## For Twelve Months Ended November 30, 2021

[illegible]

**Monthly Totals**

Tennessee American Water

Docket No.

Fuel &amp; Power Invoice Monthly Totals

For Twelve Months Ended November 30, 2021

Invoices by Service Date							
SEQUACHEE VALLEY ELECTRIC COOP							
Month	EPB	NORTH GEORGIA EMC	Hunter Oil	PARMAN ENERGY	Miscellaneous Vendors	Total	
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						-	
Total	\$2,182,667	\$357	\$117,998	\$0	\$1,145	\$-	\$2,302,167

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

Variance

GL Transactions by Posting Date						
Invoices Not Included in Filing					GL Actual Invoices to Total Invoices Difference	
General Ledger Total	GL Accrued Amount	PCOP Reserve Adjustment	Purchase Orders	GL Actual Invoices		
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)	
2,331,729.83	\$0	(\$444,639)	\$227,775	\$0	\$2,548,594	(\$246,427)

(\$70,447)

(\$122,851)

(51,986)

(1,145)

\$2,302,166

(\$1)

Tennessee American Water  
Docket No.  
Reconciliation of EPB Bills  
For Twelve Months Ended November 30, 2021

ECOVA				Total Invoice Amount						
Page #	Bill Month	Location #	Location Name	Account	Recoverable Amount	(pdf)	Late Fees	Diff		
	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-Minnehahda 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-Rosville 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				\$164,907.57	\$164,907.57	\$0.00	\$0.00	
			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-Minnehahda 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-Rosville 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						\$166,551.32	\$166,551.32	\$0.00	\$0.00	
	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-Minnehahda 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-Rosville 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			Late Fees	Diff
		Location #	Location Name		Recoverable Amount	(pdf)			
	Total	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	-	-	-
					<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>		
	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		Location Name	Account	Total Invoice Amount		Late Fees	Diff
		Location #				Recoverable Amount	(pdf)		
		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	-	-

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)			
		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				206,270.99	206,270.99		-	-
	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-Minnehadha 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				188,977.47	188,977.47		-	-
	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-Minnehadha 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				185,013.09	185,013.09		-	-
	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-Minnehadha 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			-

**Tennessee American Water  
Docket No.  
Reconciliation of EPB Bills  
For Twelve Months Ended November 30, 2021**

	ECOVA		Total Invoice Amount					
Page #	Bill Month	Location #	Location Name	Account	Recoverable Amount	(pdf)	Late Fees	Diff
		2602886	2602886-TNAWC-New York Station & North	152-0340.000	15,589.85	15,589.85		-
		2602888	2602888-TNAWC-Panorama Station	242-1243.000	298.12	298.12		-
		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	488.34	488.34		-
		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	348.16	348.16		-
		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	132.01	132.01		-
		2602892	2602892-TNAWC-Rossville S. Mission Rd	257-0477.000	7,623.29	7,623.29		-
		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,910.72	1,910.72		-
		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	384.61	384.61		-
		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,377.71	20,377.71		-
		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	444.79	444.79		-
		2602901	2602901-TNAWC-Summit Drive	69-0528.000	16.14	16.14		-
		2602905	2602905-TNAWC-Windridge Station	44-1864.000	385.04	385.04		-
		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	212.76	212.76		-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,796.86	2,796.86		-
		2605122	2605122-TNAWC-River Gorge Booster Station	310.1250.000	17.01	17.01		-
Total					190,339.43	191,301.06	961.63	(961.63)
				Grand Total	\$2,182,666.80	\$2,183,631.32	\$964.52	(\$964.52)

Tennessee American Water  
Docket No.  
Reconciliation of North Georgia EMC Bills  
For Twelve Months Ended November 30, 2021

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					357.25	357.25	\$0.00	\$0.00



Tennessee American Water  
Docket No.  
Reconciliation of Sequachee Valley Bills  
For Twelve Months Ended November 30, 2021

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	-
		2605096	2605096-TNAWC - Jasper Highlands #1	25009820018	1,809.33	\$1,809.33	-
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	-

Tennessee American Water  
Docket No.  
Reconciliation of Sequachee Valley Bills  
For Twelve Months Ended November 30, 2021

Page #	Bill Month	Location #	Location Name	Account #	Recoverable		Diff.
					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	-

Tennessee American Water  
Docket No.  
Reconciliation of Sequachee Valley Bills  
For Twelve Months Ended November 30, 2021

Page #	Bill Month	Location #	Location Name	Account #	Recoverable		Diff.
					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				301	301		1,128	1,145	(17)	1,145

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	0	0	-

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>0</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**

<b><u>Q1</u></b>	
Dec-20	1,718
Jan-21	6,653
Feb-21	<u>6,876</u>
<b>Total - Q1</b>	<b><u><u>\$15,247</u></u></b>

<b><u>Q2</u></b>	
Mar-21	7,213
Apr-21	8,534
May-21	<u>10,518</u>
<b>Total - Q2</b>	<b><u><u>\$26,265</u></u></b>

<b><u>Q3</u></b>	
Jun-21	11,958
Jul-21	11,861
Aug-21	<u>14,211</u>
<b>Total - Q3</b>	<b><u><u>\$38,030</u></u></b>

<b><u>Q4</u></b>	
Sep-21	13,723
Oct-21	10,013
Nov-21	<u>8,635</u>
<b>Total - Q4</b>	<b><u><u>\$32,371</u></u></b>

<b>Annual Total</b>	<b><u><u>\$111,912</u></u></b>
---------------------	--------------------------------

<b>G/L Bal</b>	<b><u><u>\$114,800</u></u></b>
----------------	--------------------------------

<b>Variance</b>	<b>\$2,887</b>
-----------------	----------------

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
Total	<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	General Ledger	Diff.
											Amount	Posting Date	
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						\$0	\$398	\$28,959	\$0	\$28,959	\$29,357		\$398

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
	Eastside Utility District										
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
	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	19	12/17/2021	0 **
58	Hixson Utility District	11/8/2021	12/7/2021	Nov-21	75000060-00		3	26	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		<u>\$0</u>	<u>\$0</u>	<u>\$798</u>	<u>\$798</u>		<u>\$0</u>

**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 downlod in table form
8. Bill Analysis Report	8. Original bill analysis data report
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.



Deferred Revenue \$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><u>\$287,714</u></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	Column Labels														Grand Total											
	2020		2021																							
Row Labels	12	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)
Grand Total	\$	20,726.98	\$	24,824.13	\$	22,477.37	\$	22,374.75	\$	27,288.93	\$	22,125.36	\$	25,731.95	\$	31,091.01	\$	16,859.36	\$	(7,170.20)	\$	(8,751.96)	\$	(6,706.97)	\$	190,870.71

**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

	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
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**

[illegible]

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	Column Labels															
Row Labels	2020	2020 Total	2021												2021 Total	Grand Total
	12/31/2020		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	
Grand Total	\$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	



\$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)	\$ 48,243,487.00
4. Computed Fee (Line 3 x 0.425%)	\$ 205,013.57
5. <b><u>TOTAL INSPECTION FEE</u></b> (THE GREATER OF LINE 4 OR \$100)	\$ 205,013.57

**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 R. 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.

Worksheet Name	Description / Purpose of Worksheet
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**

**Q1**

Dec-20	\$22,571
Jan-21	17,536
Feb-21	51,973
<b>Total - Q1</b>	<b>\$92,080</b>

**Q2**

Mar-21	\$14,489
Apr-21	42,822
May-21	18,823
<b>Total - Q2</b>	<b>\$76,133</b>

**Q3**

Jun-21	\$21,843
Jul-21	49,931
Aug-21	13,679
<b>Total - Q3</b>	<b>\$85,453</b>

**Q4**

Sep-21	\$53,233
Oct-21	25,413
Nov-21	42,593
<b>Total - Q4</b>	<b>\$121,239</b>

<b>Grand Total</b>	<b>\$374,906</b>
--------------------	------------------

<b>G/L Balance</b>	<b>\$434,629</b>
--------------------	------------------

<b>Variance</b>	<b>\$59,723</b>
-----------------	-----------------

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	Sewer Service	Clean Harbors	Denali Water Solutions	Marion (Sludge Removal)	Invoice Totals	General Ledger Totals	NonInvoice	Prior Year	Sales tax	Diff.
		Surcharge (Solids)	Charge (Vol)							Invoice		
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
Total	\$500	\$5,458	\$117,182	\$0	\$113,490	\$138,276	\$374,906	\$434,629	\$11,652	\$47,778	\$46	\$248
	\$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

					Invoice	General	General	General	
					Amount	Ledger	Ledger	Ledger	
						Invoice	Use Tax	Posting	
Page #	Vendor	Invoice Date	Invoice No.	Description	Amount	Amount	Accrual	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					\$1,983	\$5,458	\$5,458		\$0

Note: The surcharge is a periodical estimate derived from the previous historical 6 months. Adjustments for overages/shortages are made to match the actual surcharge incurred at the end of the period.

Docket No.  
Waste Disposal Reconciliation - Sewer Service Charges  
For the Twelve Months Ended November 30, 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)